

EXHIBIT B

Matter 42 – Travel non-working – Expenses

<u>Service Description</u>	<u>Amount</u>
Third Party Telephone Charges	\$282.57
Local Transportation	\$9,452.62
Travel Expense	\$5,094.98
Airfare	\$13,721.11
Transportation to/from airport	\$3,111.11
Travel Meals	\$2,620.58
Car Rental	\$179.92
Other Travel Expenses	\$306.50
Total:	\$34,769.39

Matter 42 – Travel non-working – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
6/18/2009	79.75	Crown Cars & Limousines, Transportation to/from Airport, 6/18/09, Kimberly Love
6/20/2009	6.24	Maria Gaytan, Travel Meal, Chicago, IL, 06/20/09, (Hearing), Lunch
6/21/2009	4.79	Maria Gaytan, Travel Meal, Pittsburgh, PA, 06/21/09, (Hearing), Breakfast
6/23/2009	14.85	Maria Gaytan, Trial Groceries/Sundry, Pittsburgh, PA, 06/23/09, (Hearing)
7/26/2009	232.30	Barbara Harding, Hotel, Wilmington, DE, Hotel DuPont, 07/26/09, (Court Hearing)
7/26/2009	22.00	Barbara Harding, Parking, Wilmington, DE, 07/26/09, (Court Hearing)
7/26/2009	93.50	Barbara Harding, Personal Car Mileage, 07/26/09, (Court Hearing) (Roundtrip travel from Severna Park, MD to Wilmington, DE)
7/29/2009	119.27	BON VOYAGE LIMOUSINES - Transportation to/from airport - 07/29/09 transport Brian Stansbury from SFO to hotel in Palo Alto, CA.
7/30/2009	103.82	BON VOYAGE LIMOUSINES - Transportation to/from airport - 07/30/09 transport Brian Stansbury from Palo Alto, CA to SFO.
8/24/2009	148.00	Barbara Harding, Trainfare, Wilmington, DE, 08/24/09 to 08/24/09, (Court Hearing)
8/24/2009	63.65	BON VOYAGE LIMOUSINES - Transportation to/from airport - 08/24/09 transport Brian Stansbury from hotel in East Palo Alto, CA to K&E office in Palo Alto, CA.
8/24/2009	164.08	BON VOYAGE LIMOUSINES - Transportation to/from airport - 08/24/09 transport Brian Stansbury from K&E office in Palo Alto, CA to hotel in San Francisco.
8/25/2009	103.82	BON VOYAGE LIMOUSINES - Transportation to/from airport - 08/25/09 transport Brian Stansbury from hotel in San Francisco to SFO.
9/3/2009	79.75	CROWN CARS & LIMOUSINES, Transportation to/from airport, 09/03/2009, DEREK BREMER
9/5/2009	92.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 09/05/2009, KIMBERLY LOVE
9/5/2009	98.60	CROWN CARS & LIMOUSINES, Transportation to/from airport, 09/05/2009, MARIA GAYTAN
9/5/2009	5.30	Maria Gaytan, Travel Meal, Chicago, IL, 09/05/09, (Trial), Breakfast
9/5/2009	50.00	Maria Gaytan, Other, 09/05/09, (Trial), Baggage Fees
9/6/2009	562.20	Nate Kritzer, Airfare, Pittsburgh, PA, 09/06/09 to 09/17/09, (Trial)
9/6/2009	19.70	Nate Kritzer, Transportation To/From Airport, New York, NY, 09/06/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/6/2009	45.00	Nate Kritzer, Transportation To/From Airport, Pittsburgh, PA, 09/06/09, (Trial)
9/6/2009	23.73	Barbara Harding, Travel Meal, Pittsburgh, PA, 09/06/09, (Trial), Lunch
9/6/2009	12.18	Nate Kritzer, Travel Meal, Pittsburgh, PA, 09/06/09, (Trial), Lunch
9/6/2009	4.36	Maria Gaytan, Travel Meal, Pittsburgh, PA, 09/06/09, (Trial), Breakfast
9/7/2009	1,127.20	David Bernick, Airfare, New York - Pittsburgh, PA, 09/07/09 to 09/11/09, (Trial)
9/7/2009	110.00	David Bernick, Travel Meal with Others, Pittsburgh, PA, 09/07/09, (Trial), Dinner for 2 people
9/7/2009	26.00	Nate Kritzer, Travel Meal, Pittsburgh, PA, 09/07/09, (Trial), Lunch
9/8/2009	655.20	Meghan Haynes, Airfare, Pittsburgh, PA, 09/08/09 to 09/18/09, (Trial)
9/8/2009	32.07	Meghan Haynes, Transportation To/From Airport, New York, NY, 09/08/09, (Trial)
9/8/2009	40.00	Meghan Haynes, Transportation To/From Airport, Pittsburgh, PA, 09/08/09, (Trial)
9/8/2009	44.20	David Bernick, Travel Meal, Pittsburgh, PA, 09/08/09, (Trial), Dinner
9/8/2009	25.00	David Bernick, Travel Meal, Pittsburgh, PA, 09/08/09, (Trial), Breakfast
9/8/2009	3.04	Meghan Haynes, Travel Meal, New York, NY, 09/08/09, (Trial), Lunch
9/8/2009	6.00	Meghan Haynes, Parking, Pittsburgh, PA, 09/08/09, (Trial)
9/9/2009	25.00	David Bernick, Travel Meal, Pittsburgh, PA, 09/09/09, (Trial), Breakfast
9/9/2009	46.17	David Bernick, Travel Meal, Pittsburgh, PA, 09/09/09, (Trial), Dinner
9/9/2009	25.00	Barbara Harding, Travel Meal, Pittsburgh, PA, 09/09/09, (Trial), Breakfast
9/9/2009	5.58	Nate Kritzer, Travel Meal, Pittsburgh, PA, 09/09/09, (Trial), Lunch
9/9/2009	9.63	Meghan Haynes, Travel Meal, Pittsburgh, PA, 09/09/09, (Trial), Dinner
9/9/2009	16.00	Meghan Haynes, Parking, Pittsburgh, PA, 09/09/09, (Trial)
9/10/2009	22.47	David Bernick, Long Distance Service, 9/10/2009, 09/10/09, (Trial)
9/10/2009	25.00	David Bernick, Travel Meal, Pittsburgh, PA, 09/10/09, (Trial), Breakfast
9/10/2009	25.00	Barbara Harding, Travel Meal, Pittsburgh, PA, 09/10/09, (Trial), Breakfast
9/10/2009	37.89	Barbara Harding, Travel Meal, Pittsburgh, PA, 09/10/09, (Trial), Dinner
9/10/2009	5.71	Meghan Haynes, Travel Meal, Pittsburgh, PA, 09/10/09, (Trial), Lunch
9/11/2009	414.30	David Bernick, Airfare, Pittsburgh - New York, 09/07/09 to 09/11/09, (Trial)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/11/2009	25.00	David Bernick, Travel Meal, Pittsburgh, PA, 09/11/09, (Trial), Breakfast
9/11/2009	25.00	Barbara Harding, Travel Meal, Pittsburgh, PA, 09/11/09, (Trial), Breakfast
9/11/2009	3.16	Meghan Haynes, Travel Meal, Pittsburgh, PA, 09/11/09, (Trial), Breakfast
9/11/2009	48.69	Meghan Haynes, Travel Meal, Pittsburgh, PA, 09/11/09, (Trial), Dinner
9/12/2009	153.08	Nate Kritzer, Travel Meal with Others, Pittsburgh, PA, 09/12/09, (Trial), Dinner for 3 people
9/12/2009	4.16	Maria Gaytan, Travel Meal, Pittsburgh, PA, 09/12/09, (Trial), Breakfast
9/12/2009	3.16	Meghan Haynes, Travel Meal, Pittsburgh, PA, 09/12/09, (Trial), Breakfast
9/13/2009	12.56	Barbara Harding, Travel Meal, Pittsburgh, PA, 09/13/09, (Trial), Breakfast
9/13/2009	8.47	Meghan Haynes, Travel Meal, Pittsburgh, PA, 09/13/09, (Trial), Lunch
9/14/2009	59.98	VITAL TRANSPORTATION INC, Passenger: LEIBENSTEIN, ELLI, Transportation to/from airport, Date: 9/8/2009
9/14/2009	76.39	VITAL TRANSPORTATION INC, Passenger: FIORE, SANDRA, Transportation to/from airport, Date: 9/5/2009
9/14/2009	42.17	Barbara Harding, Travel Meal, Pittsburgh, PA, 09/14/09, (Trial), Dinner
9/14/2009	6.90	Meghan Haynes, Travel Meal, Pittsburgh, PA, 09/14/09, (Trial), Breakfast
9/15/2009	71.62	VITAL TRANSPORTATION INC, Passenger: BERNICK, DAVID, Transportation to/from airport, Date: 9/7/2009
9/15/2009	67.52	VITAL TRANSPORTATION INC, Passenger: LEON, ERIC, Transportation to/from airport, Date: 9/12/2009
9/15/2009	6.90	Meghan Haynes, Travel Meal, Pittsburgh, PA, 09/15/09, (Trial), Breakfast
9/16/2009	6.00	Nate Kritzer, Cabfare, Pittsburgh, PA, 09/16/09, (Trial)
9/16/2009	57.97	Meghan Haynes, Travel Meal with Others, Pittsburgh, PA, 09/16/09, (Trial), Dinner for 2 people
9/17/2009	34.17	Nate Kritzer, Transportation To/From Airport, New York, NY, 09/17/09, (Trial)
9/17/2009	42.20	Nate Kritzer, Transportation To/From Airport, Pittsburgh, PA, 09/17/09, (Trial)
9/17/2009	24.87	Nate Kritzer, Travel Meal, Pittsburgh, PA, 09/17/09, (Trial), Breakfast
9/17/2009	8.81	Nate Kritzer, Travel Meal, Pittsburgh, PA, 09/17/09, (Trial), Lunch

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/17/2009	6.90	Meghan Haynes, Travel Meal, Pittsburgh, PA, 09/17/09, (Trial), Breakfast
9/18/2009	4,775.63	REGENCY GLOBAL TRANSPORTATION GROUP LTD. - Local Transportation, Car service for attorneys/staff during confirmation hearing to/from hotel/courthouse/airport, 9/8/09 thru 9/15/09
9/18/2009	95.40	CROWN CARS & LIMOUSINES, Transportation to/from airport, 09/18/2009, KIMBERLY LOVE
9/18/2009	85.00	CROWN CARS & LIMOUSINES, Transportation to/from airport, 09/18/2009, MARIA GAYTAN
9/18/2009	85.00	CROWN CARS & LIMOUSINES, Transportation to/from airport, 09/18/2009, DEREK BREMER
9/18/2009	4.38	Meghan Haynes, Travel Meal, Pittsburgh, PA, 09/18/09, (Trial), Lunch
9/18/2009	50.00	Maria Gaytan, Other, 09/18/09, (Trial), Baggage Fees
9/21/2009	150.00	David Bernick, Transportation To/From Airport, Pittsburgh, PA, 09/21/09, (Trial)
9/21/2009	68.54	VITAL TRANSPORTATION INC, Passenger: LEON, ERIC, Transportation to/from airport, Date: 9/16/2009
9/24/2009	361.13	Elli Leibenstein, Airfare, Pittsburgh, PA, 10/12/09 to 10/14/09, (Hearing)
9/29/2009	78.38	VITAL TRANSPORTATION INC, Passenger: FIORE, SANDRA, Transportation to/from airport, Date: 9/18/2009
10/1/2009	214.95	Kimberly Love, Internet Access, Pittsburgh, PA, 10/01/09, (Hearing)
10/2/2009	4,862.68	WESTIN CONVENTION CENTER PITTSBURGH - Travel Expense, Balance of Room Payment Including Room Taxes, 10/12/09 - 10/14/09
10/6/2009	444.52	Derek Bremer, Airfare, Pittsburgh, PA, 10/08/09 to 10/15/09, (Hearing)
10/7/2009	1,865.00	REGENCY GLOBAL TRANSPORTATION GROUP LTD. - Local Transportation, Car service for attorneys/staff during confirmation hearing to/from hotel/courthouse/airport, 9/16/09 thru 9/18/09
10/8/2009	46.94	Kimberly Love, Cabfare, Pittsburgh, PA, 10/08/09, (Hearing)
10/8/2009	417.13	Kimberly Love, Airfare, Pittsburgh, PA, 10/08/09 to 11/15/09, (Hearing)
10/8/2009	20.59	Kimberly Love, Travel Meal with Others, Pittsburgh, PA, 10/08/09, (Hearing), Lunch for 2 people
10/8/2009	80.00	Derek Bremer, Travel Meal with Others, Pittsburgh, PA, 10/08/09, (Hearing), Dinner for 2 people
10/9/2009	17.47	Kimberly Love, Travel Meal with Others, Pittsburgh, PA, 10/09/09, (Hearing), Lunch for 2 people

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/9/2009	6.72	Derek Bremer, Travel Meal with Others, Pittsburgh, PA, 10/09/09, (Hearing), Breakfast for 2 people
10/9/2009	107.00	Derek Bremer, Travel Meal with Others, Pittsburgh, PA, 10/09/09, (Hearing), Dinner for 2 people
10/9/2009	25.00	Kimberly Love, Other, Pittsburgh, PA, 10/09/09, (Hearing), Overnight Delivery/Box Handling Fee
10/10/2009	48.30	Maria Gaytan, Cabfare, Pittsburgh PA, 10/10/09, (Trial)
10/10/2009	417.13	Maria Gaytan, Airfare, Pittsburgh, PA, 10/10/09 to 10/15/09, (Hearing)
10/10/2009	7.46	Kimberly Love, Travel Meal with Others, Pittsburgh, PA, 10/10/09, (Hearing), Breakfast for 2 people
10/10/2009	212.89	Kimberly Love, Travel Meal with Others, Pittsburgh, PA, 10/10/09, (Hearing), Dinner for 4 people
10/10/2009	5.30	Maria Gaytan, Travel Meal, Chicago, IL, 10/10/09, (Trial), Breakfast
10/10/2009	8.32	Maria Gaytan, Travel Meal, Pittsburgh, PA, 10/10/09, (Trial), Lunch
10/10/2009	15.15	Derek Bremer, Travel Meal with Others, Pittsburgh, PA, 10/10/09, (Hearing), Lunch for 2 people
10/11/2009	1,864.20	Ayesha Johnson, Airfare, Pittsburgh, PA, 10/11/09 to 10/15/09, (Hearing)
10/11/2009	229.20	Sandra Fiore, Airfare, Pittsburgh, PA, 10/11/09 to 10/15/09, (Trial)
10/11/2009	17.00	Ayesha Johnson, Transportation To/From Airport, Pittsburgh, PA, 10/11/09, (Trial)
10/11/2009	42.00	Ayesha Johnson, Transportation To/From Airport, Pittsburgh, PA, 10/11/09, (Trial)
10/11/2009	30.33	Kimberly Love, Travel Meal with Others, Pittsburgh, PA, 10/11/09, (Hearing), Lunch for 3 people
10/11/2009	257.74	Kimberly Love, Travel Meal with Others, Pittsburgh, PA, 10/11/09, (Hearing), Dinner for 6 people
10/11/2009	5.00	Kimberly Love, Travel Meal, Pittsburgh, PA 10/11/09, (Hearing), Breakfast
10/11/2009	4.27	Maria Gaytan, Travel Meal, Pittsburgh, PA, 10/11/09, (Trial), Breakfast
10/11/2009	7.25	Sandra Fiore, Travel Meal, Pittsburgh, PA, 10/11/09, (Trial), Breakfast
10/11/2009	46.29	Sandra Fiore, Trial Groceries/Sundry, Pittsburgh, PA, 10/11/09, (Trial)
10/11/2009	24.00	Derek Bremer, Travel Meal with Others, Pittsburgh, PA, 10/11/09, (Hearing), Lunch for 3 people
10/11/2009	8.52	Ayesha Johnson, Travel Meal, Pittsburgh, PA, 10/11/09, (Trial), Lunch
10/12/2009	17.99	David Bernick, Long Distance Service, Pittsburgh, PA, 10/12/09, (Hearing)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/12/2009	6.00	Elli Leibenstein, Cabfare, Pittsburgh, PA, 10/12/09, (Hearing)
10/12/2009	6.00	Elli Leibenstein, Cabfare, Pittsburgh, PA, 10/12/09, (Hearing)
10/12/2009	43.00	Heather Bloom, Cabfare, Pittsburgh, PA, 10/12/09, (Trial)
10/12/2009	220.60	David Bernick, Airfare, Chicago - Pittsburgh, 10/12/09 to 10/14/09, (Hearing)
10/12/2009	355.20	Lisa Esayian, Airfare, Pittsburgh, PA, 10/12/09 to 10/14/09, (Court Hearing)
10/12/2009	872.20	Ted Freedman, Airfare, Pittsburgh, PA, 10/12/09 to 10/14/09, (Court Hearing)
10/12/2009	1,843.21	Heather Bloom, Airfare, Pittsburgh, PA, 10/12/09 to 10/14/09, (Trial)
10/12/2009	827.20	Justin Brooks, Airfare, Pittsburgh, PA, 10/12/09 to 10/14/09, (Court Hearing)
10/12/2009	40.00	David Bernick, Transportation To/From Airport, Chicago - O'Hare, 10/12/09, (Hearing)
10/12/2009	42.00	Lisa Esayian, Transportation To/From Airport, Pittsburgh, PA, 10/12/09, (Court Hearing)
10/12/2009	40.00	Lisa Esayian, Transportation To/From Airport, Pittsburgh, PA, 10/12/09, (Court Hearing)
10/12/2009	70.52	Ted Freedman, Transportation To/From Airport, New York, NY, 10/12/09, (Court Hearing)
10/12/2009	128.60	Ted Freedman, Transportation To/From Airport, Pittsburgh, PA, 10/12/09, (Court Hearing)
10/12/2009	41.16	Brian Stansbury, Transportation To/From Airport, Pittsburgh, PA, 10/12/09, (Court Hearing)
10/12/2009	43.20	SUNNY'S EXECUTIVE SEDAN SERVICE INC - Transportation to/from airport, B. Stansbury, 10/12/2009
10/12/2009	31.32	Justin Brooks, Transportation To/From Airport, New York, NY, 10/12/09, (Court Hearing)
10/12/2009	55.00	David Bernick, Travel Meal, Pittsburgh, PA, 10/12/09, (Hearing), Dinner
10/12/2009	22.87	Lisa Esayian, Travel Meal, Pittsburgh, PA, 10/12/09, (Court Hearing), Breakfast
10/12/2009	7.68	Ted Freedman, Travel Meal, New York, NY, 10/12/09, (Court Hearing), Breakfast
10/12/2009	47.59	Ted Freedman, Travel Meal, Pittsburgh, PA, 10/12/09, (Court Hearing), Dinner
10/12/2009	4.19	Elli Leibenstein, Travel Meal, Pittsburgh, PA, 10/12/09, (Hearing), Lunch

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/12/2009	21.00	Elli Leibenstein, Travel Meal, Pittsburgh, PA, 10/12/09, (Hearing), Dinner
10/12/2009	7.25	Sandra Fiore, Travel Meal, Pittsburgh, PA, 10/12/09, (Trial), Breakfast
10/12/2009	14.74	Brian Stansbury, Travel Meal, Pittsburgh, PA, 10/12/09, (Court Hearing), Dinner
10/12/2009	8.97	Justin Brooks, Travel Meal, Pittsburgh, PA, 10/12/09, (Court Hearing), Lunch
10/12/2009	22.00	Elli Leibenstein, Parking, Pittsburgh, PA, 10/12/09, (Hearing)
10/13/2009	20.19	David Bernick, Long Distance Service, Pittsburgh, PA, 10/13/09, (Hearing)
10/13/2009	18.00	Elli Leibenstein, Cabfare, Pittsburgh, PA, 10/13/09, (Hearing)
10/13/2009	22.87	Lisa Esayian, Travel Meal, Pittsburgh, PA, 10/13/09, (Court Hearing), Breakfast
10/13/2009	25.00	Ted Freedman, Travel Meal, Pittsburgh, PA, 10/13/09, (Court Hearing), Breakfast
10/13/2009	43.92	Ted Freedman, Travel Meal, Pittsburgh, PA, 10/13/09, (Court Hearing), Dinner
10/13/2009	6.97	Elli Leibenstein, Travel Meal, Pittsburgh, PA, 10/13/09, (Hearing), Lunch
10/13/2009	4.07	Morgan Rohrhofer, Travel Meal, Pittsburgh, PA, 10/13/09, (Hearing), Breakfast
10/13/2009	23.43	Derek Bremer, Trial Groceries/Sundry, Pittsburgh, PA, 10/13/09, (Hearing)
10/13/2009	25.00	Brian Stansbury, Travel Meal, Pittsburgh, PA, 10/13/09, (Court Hearing), Breakfast
10/13/2009	22.00	Elli Leibenstein, Parking, Pittsburgh, PA, 10/13/09, (Hearing)
10/14/2009	6.97	Ted Freedman, Telephone While Traveling, 10/14/2009, 10/14/09, (Court Hearing)
10/14/2009	42.00	Heather Bloom, Cabfare, Pittsburgh, PA, 10/14/09, (Trial)
10/14/2009	389.60	David Bernick, Airfare, Pittsburgh - New York, 10/12/09 to 10/14/09, (Hearing)
10/14/2009	1,841.20	Brian Stansbury, Airfare, Pittsburgh, PA, 10/12/09 to 10/14/09, (Court Hearing)
10/14/2009	42.00	Lisa Esayian, Transportation To/From Airport, Pittsburgh, PA, 10/14/09, (Court Hearing)
10/14/2009	40.00	Lisa Esayian, Transportation To/From Airport, Pittsburgh, PA, 10/14/09, (Court Hearing)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/14/2009	45.00	Ted Freedman, Transportation To/From Airport, Pittsburgh, PA, 10/14/09, (Court Hearing)
10/14/2009	95.57	Ted Freedman, Transportation To/From Airport, New York, NY, 10/14/09, (Court Hearing)
10/14/2009	42.00	Brian Stansbury, Transportation To/From Airport, Pittsburgh, PA, 10/14/09, (Court Hearing)
10/14/2009	42.68	Justin Brooks, Transportation To/From Airport, New York, NY, 10/14/09, (Court Hearing)
10/14/2009	42.00	Justin Brooks, Transportation To/From Airport, Pittsburgh, PA, 10/14/09, (Court Hearing)
10/14/2009	28.47	David Bernick, Travel Meal with Others, Pittsburgh, PA, 10/14/09, (Hearing), Breakfast for 2 people
10/14/2009	25.00	Ted Freedman, Travel Meal, Pittsburgh, PA, 10/14/09, (Court Hearing), Breakfast
10/14/2009	23.43	Kimberly Love, Trial Groceries/Sundry, Pittsburgh, PA, 10/14/09, (Hearing)
10/14/2009	221.36	Kimberly Love, Travel Meal with Others, Pittsburgh, PA, 10/14/09, (Hearing), Dinner for 7 people
10/14/2009	6.05	Morgan Rohrhofer, Travel Meal, Pittsburgh, PA, 10/14/09, (Hearing), Breakfast
10/14/2009	25.00	Brian Stansbury, Travel Meal, Pittsburgh, PA, 10/14/09, (Court Hearing), Breakfast
10/14/2009	22.17	Justin Brooks, Travel Meal, Pittsburgh, PA, 10/14/09, (Court Hearing), Lunch
10/14/2009	38.78	Justin Brooks, Travel Meal, Pittsburgh, PA, 10/14/09, (Court Hearing), Dinner
10/14/2009	179.92	Elli Leibenstein, Car Rental, Pittsburgh, PA, 01/12/09 to 10/14/09, (Hearing)
10/15/2009	4.00	Morgan Rohrhofer, Cabfare, Pittsburgh, PA, 10/15/09, (Hearing)
10/15/2009	20.00	Ayesha Johnson, Transportation To/From Airport, Pittsburgh, PA, 10/15/09, (Trial)
10/15/2009	3.63	Maria Gaytan, Travel Meal, Pittsburgh, PA, 10/15/09, (Trial), Lunch
10/15/2009	4.96	Maria Gaytan, Travel Meal, Pittsburgh, PA, 10/15/09, (Trial), Breakfast
10/15/2009	6.08	Sandra Fiore, Travel Meal, Pittsburgh, PA, 10/15/09, (Trial), Lunch
10/15/2009	11.01	Morgan Rohrhofer, Travel Meal, Pittsburgh, PA, 10/15/09, (Hearing), Lunch
10/15/2009	5.34	Derek Bremer, Travel Meal, Pittsburgh, PA, 10/15/09, (Hearing), Lunch
10/15/2009	13.01	Ayesha Johnson, Travel Meal, Pittsburgh, PA, 10/15/09, (Trial), Lunch

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/15/2009	54.59	Ayesha Johnson, Travel Meal, Pittsburgh, PA, 10/15/09, (Trial), Dinner
10/19/2009	98.33	VITAL TRANSPORTATION INC, Passenger: FIORE, SANDRA, Transportation to/from airport, Date: 10/11/2009
10/20/2009	2,591.75	REGENCY GLOBAL TRANSPORTATION GROUP LTD. - Local Transportation - Car Service for WR Grace Confirmation Hearings - To/From Airport, Hotel, Reed Smith (worksite) and Courthouse, 10/11/09 thru 10/15/09
10/20/2009	113.42	VITAL TRANSPORTATION INC, Passenger: FIORE, SANDRA, Transportation to/from airport, Date: 10/15/2009
10/25/2009	731.69	David Bernick, Airfare, Chicago - New York, 10/25/09 to 10/28/09, (Hearing)
10/25/2009	78.00	David Bernick, Transportation To/From Airport, Chicago - O'Hare, 10/25/09, (Hearing)
Total:	34,769.39	

Matter 52 – Expenses – Expenses

<u>Service Description</u>	<u>Amount</u>
Third Party Telephone Charges	\$259.39
Standard Copies or Prints	\$5,072.00
Binding	\$54.00
Tabs/Indexes/Dividers	\$36.80
Color Copies or Prints	\$6,860.00
Bates Labels/Print	\$2.85
Exhibit Labels	\$4.10
Scanned Images	\$674.80
Overnight Delivery	\$5,638.11
Outside Messenger Services	\$357.79
Local Transportation	\$108.03
Court Reporter Fee/Deposition	\$90,325.50
Appearance Fees	\$1,607.00
Expert Fees	\$42,177.83
Professional Fees	\$475,682.53
Trial Office Expenses	\$52.39
Other Trial Expense	\$78.00
Outside Computer Services	\$19,706.09
Outside Copy/Binding Services	\$3,138.59
Information Broker Doc/Svcs	\$271.95
Library Document Procurement	\$25.00
Computer Database Research	\$16,958.17
Overtime Transportation	\$2,579.45
Overtime Meals	\$178.72
Overtime Meals - Attorney	\$1,162.90
Secretarial Overtime	\$5,577.10
Word Processing Overtime	\$183.84
Overtime Meals - Legal Assistant	\$60.85
Rental Expenses	\$3,892.97
Electronic Data Storage	\$3,750.00
Miscellaneous Office Expenses	\$1,628.83
Total:	\$688,105.58

Matter 52 – Expenses – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
7/31/2009	4.43	INTERCALL INC - Third Party Telephone Charges, Conference Calls, E. Leon, 7/31/09
8/6/2009	55.20	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 8/6/2009
8/6/2009	17.65	FLASH CAB COMPANY, Overtime Transportation, M. GAYTAN, 8/6/2009
8/7/2009	55.20	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 8/7/2009
8/7/2009	22.25	FLASH CAB COMPANY, Overtime Transportation, M. GAYTON, 8/7/2009
8/13/2009	26.95	FLASH CAB COMPANY, Overtime Transportation, M. NEGRON, 8/13/2009
8/13/2009	32.40	FLASH CAB COMPANY, Overtime Transportation, V. IBARRA, 8/13/2009
8/13/2009	16.00	FLASH CAB COMPANY, Overtime Transportation, M. JANTZEN, 8/13/2009
8/14/2009	55.00	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 8/14/2009
8/14/2009	18.55	FLASH CAB COMPANY, Overtime Transportation, M. GAYTAN, 8/14/2009
8/14/2009	16.50	FLASH CAB COMPANY, Overtime Transportation, M. JANTZEN, 8/14/2009
8/15/2009	50.00	ATYPON SYSTEMS - Information Broker Doc/Svcs, Article for T. Fitzsimmons, 8/12/2009
8/15/2009	40.00	HAMILTON HARDY PUBLISHING - Information Broker Doc/Svcs, Article for T. Fitzsimmons, 8/12/2009
8/15/2009	15.86	AMA - Information Broker Doc/Svcs, Article for T. Fitzsimmons, 7/30/2009
8/15/2009	30.00	ACH - Information Broker Doc/Svcs, Article for T. Fitzsimmons, 7/16/2009
8/15/2009	34.34	BRITISH LIBRARY - Information Broker Doc/Svcs, Article for K. Love, 8/3/2009
8/17/2009	55.20	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 8/17/2009
8/17/2009	32.40	FLASH CAB COMPANY, Overtime Transportation, V. IBARRA, 8/17/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/19/2009	55.00	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 8/19/2009
8/19/2009	18.85	FLASH CAB COMPANY, Overtime Transportation, M. GAYTAN, 8/19/2009
8/19/2009	32.40	FLASH CAB COMPANY, Overtime Transportation, V. IBARRA, 8/19/2009
8/19/2009	24.15	FLASH CAB COMPANY, Overtime Transportation, V. IBARRA, 8/19/2009
8/20/2009	19.15	FLASH CAB COMPANY, Overtime Transportation, M. GAYTAN, 8/20/2009
8/20/2009	27.55	FLASH CAB COMPANY, Overtime Transportation, M. NEGRON, 8/20/2009
8/21/2009	46.00	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 8/21/2009
8/21/2009	19.05	FLASH CAB COMPANY, Overtime Transportation, M. GAYTAN, 8/21/2009
8/21/2009	27.55	FLASH CAB COMPANY, Overtime Transportation, M. NEGRON, 8/21/2009
8/22/2009	26.45	FLASH CAB COMPANY, Overtime Transportation, M. NEGRON, 8/22/2009
8/22/2009	5.35	FLASH CAB COMPANY, Overtime Transportation, M. MCCARTHY, 8/22/2009
8/24/2009	55.00	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 8/24/2009
8/24/2009	19.15	FLASH CAB COMPANY, Overtime Transportation, M. GAYTAN, 8/24/2009
8/25/2009	20.15	FLASH CAB COMPANY, Overtime Transportation, B. WILLIAMS, 8/25/2009
8/25/2009	55.20	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 8/25/2009
8/25/2009	18.35	FLASH CAB COMPANY, Overtime Transportation, M. GAYTAN, 8/25/2009
8/26/2009	20.95	FLASH CAB COMPANY, Overtime Transportation, B. WILLIAMS, 8/26/2009
8/26/2009	46.00	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 8/26/2009
8/26/2009	26.75	FLASH CAB COMPANY, Overtime Transportation, M. NEGRON, 8/26/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
8/27/2009	22.55	FLASH CAB COMPANY, Overtime Transportation, S. GIVENS, 8/27/2009
8/27/2009	19.75	FLASH CAB COMPANY, Overtime Transportation, B. WILLIAMS, 8/27/2009
8/27/2009	55.20	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 8/27/2009
8/27/2009	18.45	FLASH CAB COMPANY, Overtime Transportation, M. GAYTAN, 8/27/2009
8/28/2009	19.15	FLASH CAB COMPANY, Overtime Transportation, M. GAYTAN, 8/28/2009
8/29/2009	21.75	FLASH CAB COMPANY, Overtime Transportation, B. WILLIAMS, 8/29/2009
8/29/2009	20.95	FLASH CAB COMPANY, Overtime Transportation, B. WILLIAMS, 8/29/2009
8/30/2009	55.20	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 8/30/2009
8/31/2009	55.20	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 8/31/2009
8/31/2009	19.55	FLASH CAB COMPANY, Overtime Transportation, M. GAYTAN, 8/31/2009
9/1/2009	147.18	WEST, Computer Database Research, LEON, ERIC F., SEPTEMBER 2009
9/1/2009	125.22	WEST, Computer Database Research, GOLDEN, JAMES, SEPTEMBER 2009
9/1/2009	13.76	WEST, Computer Database Research, PASCARIU, GIANINA, SEPTEMBER 2009
9/1/2009	19.75	FLASH CAB COMPANY, Overtime Transportation, B. WILLIAMS, 9/1/2009
9/1/2009	55.00	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 9/1/2009
9/1/2009	27.35	FLASH CAB COMPANY, Overtime Transportation, M. NEGRON, 9/1/2009
9/2/2009	37.41	Fed Exp from: TRAVIS LANGENKAMP, WASHINGTON, DC to: BROOK YOUNG
9/2/2009	10.24	WEST, Computer Database Research, SMITH, DOUGLAS G., SEPTEMBER 2009
9/2/2009	4.12	WEST, Computer Database Research, FARRELL, PETER, SEPTEMBER 2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/2/2009	596.80	WEST, Computer Database Research, JANTZEN, MARGARET, SEPTEMBER 2009
9/2/2009	32.90	FLASH CAB COMPANY, Overtime Transportation, V. IBARRA, 9/2/2009
9/3/2009	8.50	WEST, Computer Database Research, GRECO, CHRISTOPHER T., SEPTEMBER 2009
9/3/2009	56.00	FLASH CAB COMPANY, Overtime Transportation, K. LOVE, 9/3/2009
9/4/2009	19.66	WEST, Computer Database Research, LANGENKAMP, TRAVIS, SEPTEMBER 2009
9/4/2009	34.89	WEST, Computer Database Research, ROHRHOFER, MORGAN, SEPTEMBER 2009
9/4/2009	19.35	FLASH CAB COMPANY, Overtime Transportation, M. GAYTAN, 9/4/2009
9/6/2009	131.58	WEST, Computer Database Research, YEE, CLEMENT, SEPTEMBER 2009
9/8/2009	59.87	Fed Exp to: SANDRA FIORE, PITTSBURGH, PA from: NEW YORK, NY
9/8/2009	26.00	Kimberly Love, Other Trial Expense, 09/08/09, (Hearing), Audio Recording Rental re Hearing
9/8/2009	96.23	WEST, Computer Database Research, SKILLMAN, HENRY, SEPTEMBER 2009
9/9/2009	32.53	WEST, Computer Database Research, STANSBURY, BRIAN, SEPTEMBER 2009
9/10/2009	22.45	Meghan Haynes, Trial Office Supplies, Legal size folders, Pittsburgh, PA, 09/10/09, (Trial)
9/12/2009	1,240.95	WEST, Computer Database Research, VALDES, RAFAEL, SEPTEMBER 2009
9/13/2009	15.00	CROWN DELIVERY & LOGISTICS - Outside Messenger Services, T. Freedman, 9/17
9/13/2009	220,340.99	ETRIAL COMMUNICATIONS - Professional Fees, Trial Preparation Assistance, Services rendered 8/26/09 - 9/26/09
9/13/2009	14.80	WEST, Computer Database Research, LOVE, KIMBERLY, SEPTEMBER 2009
9/15/2009	29.58	VITAL TRANSPORTATION INC, Passenger: PACKAGE, D. BERNICK, Local Transportation, Date: 9/6/2009
9/15/2009	29.58	VITAL TRANSPORTATION INC, Passenger: PACKAGE, D. BERNICK, Local Transportation, Date: 9/7/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/15/2009	42,177.83	DAVID WEILL - Expert Fees, 09/14/09, Direct testimony preparation; confer with B. Stansbury; review deposition transcripts; travel and testimony time for 9/3/09 - 9/11/09
9/15/2009	314.83	WEST, Computer Database Research, BROOKS, JUSTIN S., SEPTEMBER 2009
9/16/2009	470.95	ESQUIRE - Court Reporter Fee/Deposition Deposition Services for Richard Weschler
9/16/2009	94,313.50	NERA - Professional Fees Services rendered 7/28 - 8/24/09
9/21/2009	9.12	UPS Dlvry to: Reed Smith LLP, Teresa Martin, PITTSBURGH, PA from: Kimberly K. Love
9/21/2009	654.56	LEXISNEXIS, Computer Database Research, ALEXANDER, KRISTINA, 9/21/2009
9/22/2009	2,418.15	LEXISNEXIS, Computer Database Research, ALEXANDER, KRISTINA, 9/22/2009
9/22/2009	35.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 9/22/2009
9/23/2009	22.52	UPS Dlvry to: Womble Carlyle Sandridge, WILMINGTON, DE from: Kimberly K. Love
9/23/2009	59.18	UPS Dlvry to: Kirkland & Ellis LLP, Deanna Boll, NEW YORK, NY from: Kimberly K. Love
9/23/2009	1,411.21	LEXISNEXIS, Computer Database Research, ALEXANDER, KRISTINA, 9/23/2009
9/24/2009	2,171.04	LEXISNEXIS, Computer Database Research, ALEXANDER, KRISTINA, 9/24/2009
9/24/2009	22.13	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 9/24/2009
9/25/2009	9.01	UPS Dlvry to: Reed Smith LLP, Sharon Ament, PITTSBURGH, PA from: Kimberly K. Love
9/25/2009	971.90	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, Deposition Transcript of Gibson Solomons on September 16, 2009
9/25/2009	1,484.30	LEXISNEXIS, Computer Database Research, ALEXANDER, KRISTINA, 9/25/2009
9/25/2009	100.07	Secretarial Overtime, Vanessa Ibarra - Prepare and organize admitted exhibit list
9/26/2009	300.22	Secretarial Overtime, Vanessa Ibarra - Prepare and organize trial admitted exhibit labels
9/27/2009	475.23	LEXISNEXIS, Computer Database Research, ALEXANDER, KRISTINA, 9/27/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/28/2009	400.77	LEXISNEXIS, Computer Database Research, ALEXANDER, KRISTINA, 9/28/2009
9/28/2009	38.10	LEXISNEXIS, Computer Database Research, KRITZER, NATHANIEL, 9/28/2009
9/28/2009	170.12	Secretarial Overtime, Vanessa Ibarra - Prepare and organize trial admitted exhibits
9/29/2009	13.20	WEST, Computer Database Research, ESAYIAN, LISA G., SEPTEMBER 2009
9/29/2009	56.27	WEST, Computer Database Research, BOLL, DEANNA D., SEPTEMBER 2009
9/29/2009	456.90	LEXISNEXIS, Computer Database Research, ALEXANDER, KRISTINA, 9/29/2009
9/29/2009	49.78	VITAL TRANSPORTATION INC, Passenger: BOLL, DEANNA D., Overtime Transportation, Date: 9/24/2009
9/29/2009	49.78	VITAL TRANSPORTATION INC, Passenger: BOLL, DEANNA D., Overtime Transportation, Date: 9/25/2009
9/29/2009	100.07	Secretarial Overtime, Vanessa Ibarra - Prepare and organize trial admitted exhibits
9/30/2009	27.21	INTERCALL INC - Third Party Telephone Charges, Conference Calls, L. Esayian, 9/2/09 to 9/28/09
9/30/2009	98.40	INTERCALL INC - Third Party Telephone Charges, Conference Calls, T. Freedman, 9/30/09
9/30/2009	7.00	INTERCALL INC - Third Party Telephone Charges, Conference Calls, D. Boll
9/30/2009	9.18	INTERCALL INC - Third Party Telephone Charges, Conference Calls, M. Jantzen, 9/28/09
9/30/2009	472.08	C2 LEGAL - Outside Computer Services, OCR Various PDF Exhibits Images, 9/30/09
9/30/2009	23.01	WEST, Computer Database Research, LANDAU, CHRISTOPHER, SEPTEMBER 2009
9/30/2009	13.20	WEST, Computer Database Research, TURANO, EMILY, SEPTEMBER 2009
9/30/2009	417.01	WEST, Computer Database Research, SKIDMORE, GREGORY, SEPTEMBER 2009
9/30/2009	32.87	LEXISNEXIS, Computer Database Research, ALEXANDER, KRISTINA, 9/30/2009
9/30/2009	276.82	WEST, Computer Database Research, KRITZER, NATHANIEL, SEPTEMBER 2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
9/30/2009	28.39	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 9/30/2009
9/30/2009	90.06	Secretarial Overtime, Vanessa Ibarra - Prepare and organize trial admitted exhibits
9/30/2009	1,875.00	Electronic Data Storage
10/1/2009	0.20	Standard Prints
10/1/2009	39.40	Standard Prints
10/1/2009	0.10	Standard Copies or Prints
10/1/2009	0.50	Standard Prints
10/1/2009	0.10	Standard Prints
10/1/2009	7.60	Standard Prints
10/1/2009	8.70	Standard Prints
10/1/2009	5.00	Color Prints
10/1/2009	27.80	Scanned Images
10/1/2009	0.10	Scanned Images
10/1/2009	0.10	Scanned Images
10/1/2009	7.40	Standard Prints
10/1/2009	0.80	Standard Prints
10/1/2009	6.60	Standard Prints
10/1/2009	7.36	Outside Messenger Services, N. West
10/1/2009	12.50	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Kimberly K. Love, 10/1/2009
10/1/2009	1,436.97	TSG REPORTING INC - Court Reporter Fee/Deposition - 8/19/09 Deposition Transcript and Exhibits of M. Shelnitz
10/1/2009	27,712.00	DANIEL A. HENRY MD - Professional Fees, 09/29/09, Rebuttal report in response to expert report of Alan Whitehouse; document review; research and preparation; document development and revision for the period 03/27/09-04/06/09
10/1/2009	7,784.74	DRIVEN INC - Outside Computer Services, 09/22/09, Blowback - Print Hardcopy of Deposition Transcripts and Exhibits for Court Room Set and Trial Set
10/1/2009	2,193.60	DRIVEN INC - Outside Computer Services, 09/22/09, Computer Time: Download PDF's from Third Party ftp; Coding: Code 2 Fields in Database
10/1/2009	4,415.76	DRIVEN INC - Outside Computer Services, 09/22/09, Convert PDF Files to TIFF Format; OCR
10/1/2009	12.00	Overtime Meals, Vanessa Ibarra

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/1/2009	26.76	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 10/1/2009
10/1/2009	31.51	Margaret Jantzen, Overtime Meal-Attorney, Chicago, IL, 10/01/09
10/1/2009	90.06	Secretarial Overtime, Vanessa Ibarra - Prepare and organize admitted exhibits per K. Love
10/1/2009	137.88	Word Processing Overtime, Sarah Lam - Revise Seaton/One Beacon Timeline in Visio.
10/2/2009	1.50	Standard Prints
10/2/2009	5.10	Standard Prints
10/2/2009	31.20	Standard Copies or Prints
10/2/2009	12.20	Standard Prints
10/2/2009	0.30	Standard Prints
10/2/2009	0.20	Standard Prints
10/2/2009	2.00	Standard Prints
10/2/2009	1.60	Standard Copies or Prints
10/2/2009	5.90	Standard Prints
10/2/2009	0.10	Standard Prints
10/2/2009	2.60	Standard Prints
10/2/2009	19.10	Standard Prints
10/2/2009	16.00	Color Copies or Prints
10/2/2009	76.00	Color Prints
10/2/2009	26.00	Color Prints
10/2/2009	1.00	Color Prints
10/2/2009	0.50	Color Prints
10/2/2009	0.10	Scanned Images
10/2/2009	0.20	Scanned Images
10/2/2009	0.20	Scanned Images
10/2/2009	9.50	Scanned Images
10/2/2009	4.10	Standard Prints
10/2/2009	7.40	Standard Prints
10/2/2009	1.00	Standard Prints
10/2/2009	0.10	Standard Prints
10/2/2009	0.80	Standard Prints
10/2/2009	1.70	Standard Prints
10/2/2009	1.70	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/2/2009	6.90	Standard Prints
10/2/2009	8,409.47	ETRIAL COMMUNICATIONS - Professional Fees, Trial Graphic Artist, Expenses incurred 9/5/09 - 9/28/09
10/3/2009	6.05	Maria Gaytan, Personal Car Mileage, To/from office/home, 10/03/09, (Overtime Transportation)
10/3/2009	8.00	Maria Gaytan, Parking, Chicago, IL, 10/03/09, (Overtime Transportation)
10/5/2009	15.10	Standard Prints
10/5/2009	0.30	Standard Prints
10/5/2009	0.40	Standard Prints
10/5/2009	105.90	Standard Prints
10/5/2009	1.70	Standard Prints
10/5/2009	26.90	Standard Prints
10/5/2009	9.50	Standard Prints
10/5/2009	29.00	Standard Copies or Prints
10/5/2009	15.50	Standard Prints
10/5/2009	2.60	Standard Prints
10/5/2009	163.20	Standard Prints
10/5/2009	3.70	Standard Copies or Prints
10/5/2009	0.80	Standard Prints
10/5/2009	0.10	Standard Prints
10/5/2009	1.60	Standard Prints
10/5/2009	23.40	Standard Prints
10/5/2009	34.00	Color Prints
10/5/2009	1.00	Color Prints
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10/5/2009	6.00	Color Prints
10/5/2009	1.00	Color Prints
10/5/2009	1.00	Color Prints
10/5/2009	5.00	Color Prints
10/5/2009	57.00	Color Copies or Prints
10/5/2009	7.00	Color Prints
10/5/2009	7.50	Color Prints
10/5/2009	4.00	Color Prints
10/5/2009	9.00	Color Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/5/2009	3.70	Scanned Images
10/5/2009	0.10	Scanned Images
10/5/2009	0.20	Scanned Images
10/5/2009	0.70	Scanned Images
10/5/2009	0.90	Scanned Images
10/5/2009	19.80	Scanned Images
10/5/2009	1.00	Scanned Images
10/5/2009	0.50	Scanned Images
10/5/2009	0.10	Scanned Images
10/5/2009	0.20	Scanned Images
10/5/2009	0.20	Standard Prints
10/5/2009	10.70	Standard Prints
10/5/2009	6.10	Standard Prints
10/5/2009	1.40	Standard Prints
10/5/2009	5.50	Standard Prints
10/5/2009	0.30	Standard Prints
10/5/2009	17.20	Standard Prints
10/5/2009	36.80	Standard Prints
10/5/2009	69.79	Fed Exp to: Barbara Harding, SEVERNA PARK, MD from: Deborah Scarcella
10/5/2009	43.73	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 10/5/2009
10/5/2009	3,824.24	PACER SERVICE CENTER, Computer Database Research, 07/01/09 through 09/30/09
10/5/2009	7.80	Kristina Alexander, Cabfare, New York, NY, 10/05/09, (Overtime Transportation)
10/5/2009	7.00	Justin Brooks, Cabfare, New York, NY, 10/05/09, (Overtime Transportation)
10/5/2009	14.34	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Kristina Alexander, Overtime Meals - Attorney, 10/5/2009
10/5/2009	26.21	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 10/5/2009
10/5/2009	28.65	Margaret Jantzen, Overtime Meal-Attorney, Chicago, IL, 10/05/09
10/5/2009	35.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 10/5/2009
10/6/2009	14.20	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/6/2009	3.50	Standard Prints
10/6/2009	0.10	Standard Prints
10/6/2009	145.10	Standard Copies or Prints
10/6/2009	1.50	Standard Prints
10/6/2009	3.00	Standard Copies or Prints
10/6/2009	50.90	Standard Prints
10/6/2009	29.80	Standard Copies or Prints
10/6/2009	5.00	Standard Prints
10/6/2009	5.20	Standard Copies or Prints
10/6/2009	10.60	Standard Copies or Prints
10/6/2009	139.00	Standard Prints
10/6/2009	2.10	Standard Prints
10/6/2009	1.50	Standard Prints
10/6/2009	3.10	Tabs/Indexes/Dividers
10/6/2009	4.00	Color Prints
10/6/2009	76.00	Color Copies or Prints
10/6/2009	5.50	Color Prints
10/6/2009	1.00	Color Prints
10/6/2009	1.00	Color Prints
10/6/2009	1.00	Color Prints
10/6/2009	1.00	Color Prints
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10/6/2009	6.00	Color Prints
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10/6/2009	1.00	Color Prints
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10/6/2009	1.00	Color Prints
10/6/2009	157.50	Color Copies or Prints
10/6/2009	296.00	Color Copies or Prints
10/6/2009	1.00	Color Prints
10/6/2009	0.50	Color Prints
10/6/2009	1.00	Color Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/6/2009	1.00	Color Prints
10/6/2009	1.00	Color Prints
10/6/2009	0.50	Color Prints
10/6/2009	2.00	Color Prints
10/6/2009	0.50	Color Prints
10/6/2009	0.50	Color Prints
10/6/2009	0.50	Color Prints
10/6/2009	1.00	Color Prints
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10/6/2009	0.50	Color Prints
10/6/2009	1.00	Color Prints
10/6/2009	0.50	Color Prints
10/6/2009	1.00	Color Prints
10/6/2009	1.00	Color Prints
10/6/2009	0.50	Color Prints
10/6/2009	2.00	Color Prints
10/6/2009	0.50	Color Prints
10/6/2009	1.00	Color Prints
10/6/2009	1.00	Color Prints
10/6/2009	1.00	Color Prints
10/6/2009	2.00	Color Prints
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10/6/2009	31.00	Color Prints
10/6/2009	41.00	Color Prints
10/6/2009	3.00	Color Prints
10/6/2009	3.00	Color Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/6/2009	9.00	Color Prints
10/6/2009	38.00	Color Prints
10/6/2009	148.00	Color Prints
10/6/2009	4.00	Color Prints
10/6/2009	52.00	Color Prints
10/6/2009	132.00	Color Prints
10/6/2009	15.00	Color Prints
10/6/2009	44.00	Color Prints
10/6/2009	10.00	Color Prints
10/6/2009	21.00	Color Prints
10/6/2009	22.00	Color Prints
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10/6/2009	21.00	Color Prints
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10/6/2009	152.00	Color Prints
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10/6/2009	6.00	Color Prints
10/6/2009	127.00	Color Prints
10/6/2009	124.00	Color Prints
10/6/2009	21.00	Color Prints
10/6/2009	8.00	Color Prints
10/6/2009	5.00	Color Prints
10/6/2009	11.00	Color Prints
10/6/2009	32.00	Color Prints
10/6/2009	5.00	Color Prints
10/6/2009	10.00	Color Prints
10/6/2009	7.00	Color Prints
10/6/2009	42.00	Color Prints
10/6/2009	21.00	Color Prints
10/6/2009	2.50	Color Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/6/2009	0.50	Color Prints
10/6/2009	1.08	Bates Labels/Print
10/6/2009	0.30	Scanned Images
10/6/2009	9.30	Scanned Images
10/6/2009	0.10	Scanned Images
10/6/2009	2.60	Scanned Images
10/6/2009	0.40	Scanned Images
10/6/2009	2.10	Scanned Images
10/6/2009	1.10	Scanned Images
10/6/2009	3.20	Scanned Images
10/6/2009	0.50	Scanned Images
10/6/2009	1.00	Scanned Images
10/6/2009	0.70	Scanned Images
10/6/2009	4.20	Scanned Images
10/6/2009	2.10	Scanned Images
10/6/2009	0.10	Scanned Images
10/6/2009	2.40	Scanned Images
10/6/2009	5.00	Scanned Images
10/6/2009	0.10	Scanned Images
10/6/2009	0.80	Scanned Images
10/6/2009	3.90	Scanned Images
10/6/2009	1.30	Scanned Images
10/6/2009	1.30	Scanned Images
10/6/2009	3.60	Scanned Images
10/6/2009	0.10	Scanned Images
10/6/2009	3.00	Scanned Images
10/6/2009	1.00	Scanned Images
10/6/2009	0.10	Scanned Images
10/6/2009	1.20	Scanned Images
10/6/2009	0.30	Scanned Images
10/6/2009	2.30	Scanned Images
10/6/2009	0.70	Scanned Images
10/6/2009	0.20	Scanned Images
10/6/2009	1.70	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
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10/6/2009	2.10	Standard Prints
10/6/2009	26.40	Standard Prints
10/6/2009	1.50	Standard Prints
10/6/2009	0.20	Standard Prints
10/6/2009	4.60	Standard Copies or Prints
10/6/2009	9.30	Standard Prints
10/6/2009	2.10	Standard Prints
10/6/2009	4.50	Standard Prints
10/6/2009	28.07	UPS Dlvry to: Reed Smith LLP, Sharon Ament, PITTSBURGH, PA from: Kimberly K. Love
10/6/2009	1,474.88	QUICK INTERNATIONAL COURIER INC - Overnight Delivery, 09/04/09, Delivery of Materials to Pittsburgh, PA for T. Langenkamp
10/6/2009	54.77	Fed Exp to: ATTN: SANDY FIORE, NEW YORK, NY from: Morgan Rohrhofer
10/6/2009	7,405.50	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, Plan Confirmation Hearing Day 1, September 8, 2009 Transcript
10/6/2009	7,425.00	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, Plan Confirmation Hearing Day 2, September 9, 2009 Transcript
10/6/2009	7,308.00	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, Plan Confirmation Hearing Day 3, September 10, 2009 Transcript
10/6/2009	7,483.50	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, Plan Confirmation Hearing Day 4, September 11, 2009 Transcript
10/6/2009	8,341.50	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, Plan Confirmation Hearing Day 5, September 14, 2009 Transcript
10/6/2009	9,765.00	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, Plan Confirmation Hearing Day 6, September 15, 2009 Transcript
10/6/2009	9,414.00	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, Plan Confirmation Hearing Day 7, September 16, 2009 Transcript
10/6/2009	4,227.00	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, Plan Confirmation Hearing Day 8, September 17, 2009 Transcript
10/6/2009	975.00	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, Arguments of Motions and Ruling-September 11, 2009 Transcript
10/6/2009	11.00	Heather Bloom, Cabfare, Washington, DC, 10/06/09, (Overtime Transportation)

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/6/2009	7.40	Justin Brooks, Cabfare, New York, NY, 10/06/09, (Overtime Transportation)
10/6/2009	12.00	Overtime Meals, Vanessa Ibarra
10/6/2009	14.10	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Kristina Alexander, Overtime Meals - Attorney, 10/6/2009
10/6/2009	20.63	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 10/6/2009
10/6/2009	21.48	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 10/6/2009
10/6/2009	170.12	Secretarial Overtime, Vanessa Ibarra - Prepare and organize admitted exhibits per K. Love
10/7/2009	11.10	Standard Prints
10/7/2009	16.00	Standard Prints
10/7/2009	1.10	Standard Prints
10/7/2009	1.20	Standard Prints
10/7/2009	12.00	Standard Prints
10/7/2009	0.10	Standard Prints
10/7/2009	20.00	Standard Copies or Prints
10/7/2009	26.10	Standard Prints
10/7/2009	10.70	Standard Prints
10/7/2009	0.90	Standard Prints
10/7/2009	4.10	Tabs/Indexes/Dividers
10/7/2009	62.00	Color Copies or Prints
10/7/2009	70.00	Color Copies or Prints
10/7/2009	29.00	Color Copies or Prints
10/7/2009	2.50	Color Prints
10/7/2009	2.50	Color Prints
10/7/2009	22.00	Color Prints
10/7/2009	4.00	Color Prints
10/7/2009	4.50	Color Prints
10/7/2009	1.23	Bates Labels/Print
10/7/2009	0.10	Scanned Images
10/7/2009	0.30	Scanned Images
10/7/2009	0.40	Scanned Images
10/7/2009	0.20	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
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10/7/2009	0.70	Scanned Images
10/7/2009	3.20	Scanned Images
10/7/2009	10.30	Scanned Images
10/7/2009	10.20	Scanned Images
10/7/2009	1.00	Scanned Images
10/7/2009	9.50	Scanned Images
10/7/2009	0.80	Scanned Images
10/7/2009	0.10	Scanned Images
10/7/2009	0.30	Scanned Images
10/7/2009	0.90	Scanned Images
10/7/2009	5.00	Scanned Images
10/7/2009	0.50	Scanned Images
10/7/2009	0.30	Scanned Images
10/7/2009	0.60	Scanned Images
10/7/2009	1.00	Scanned Images
10/7/2009	1.80	Scanned Images
10/7/2009	0.50	Scanned Images
10/7/2009	0.70	Scanned Images
10/7/2009	0.50	Scanned Images
10/7/2009	0.40	Scanned Images
10/7/2009	0.60	Scanned Images
10/7/2009	2.70	Scanned Images
10/7/2009	0.60	Scanned Images
10/7/2009	0.40	Scanned Images
10/7/2009	1.00	Scanned Images
10/7/2009	0.80	Scanned Images
10/7/2009	0.30	Scanned Images
10/7/2009	1.40	Standard Prints
10/7/2009	10.30	Standard Prints
10/7/2009	6.60	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
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10/7/2009	0.60	Standard Copies or Prints
10/7/2009	10.30	Standard Prints
10/7/2009	5.80	Standard Prints
10/7/2009	1.20	Standard Copies or Prints
10/7/2009	14.20	Standard Prints
10/7/2009	394.94	UPS Dlvry to: Reed Smith LLP, Sharon Ament, PITTSBURGH, PA from: Kimberly K. Love
10/7/2009	526.59	UPS Dlvry to: Reed Smith LLP, Sharon Ament, PITTSBURGH, PA from: Kimberly K. Love
10/7/2009	118.62	UPS Dlvry to: Reed Smith LLP, Sharon Ament, PITTSBURGH, PA from: Kimberly K. Love
10/7/2009	561.09	UPS Dlvry to: Reed Smith LLP, Sharon Ament, PITTSBURGH, PA from: Kimberly K. Love
10/7/2009	6.60	Fed Exp to: KATHERINE MCLENDON ANNE KARIGH, NEW YORK, NY from: JACOB GOLDFINGER
10/7/2009	9.80	Kristina Alexander, Cabfare, New York, NY, 10/07/09, (Overtime Transportation)
10/7/2009	7.40	Justin Brooks, Cabfare, New York, NY, 10/07/09, (Overtime Transportation)
10/7/2009	12.00	Overtime Meals, Vanessa Ibarra
10/7/2009	19.86	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 10/7/2009
10/7/2009	32.00	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 10/7/2009
10/7/2009	270.20	Secretarial Overtime, Vanessa Ibarra - Prepare and organize admitted exhibits per K. Love
10/8/2009	4.60	Standard Copies or Prints
10/8/2009	12.20	Standard Prints
10/8/2009	1.60	Standard Copies or Prints
10/8/2009	1.10	Standard Prints
10/8/2009	0.10	Standard Copies or Prints
10/8/2009	66.00	Standard Prints
10/8/2009	0.10	Standard Prints
10/8/2009	1.40	Standard Prints
10/8/2009	379.90	Standard Copies or Prints
10/8/2009	11.70	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/8/2009	0.30	Standard Prints
10/8/2009	0.10	Standard Prints
10/8/2009	4.20	Binding
10/8/2009	9.00	Tabs/Indexes/Dividers
10/8/2009	8.20	Tabs/Indexes/Dividers
10/8/2009	117.00	Color Copies or Prints
10/8/2009	0.50	Color Prints
10/8/2009	4.10	Exhibit Labels
10/8/2009	5.50	Scanned Images
10/8/2009	0.40	Scanned Images
10/8/2009	0.20	Scanned Images
10/8/2009	0.10	Scanned Images
10/8/2009	4.40	Scanned Images
10/8/2009	3.50	Standard Prints
10/8/2009	0.10	Standard Copies or Prints
10/8/2009	4.10	Standard Prints
10/8/2009	6.80	Standard Prints
10/8/2009	0.30	Standard Prints
10/8/2009	4.00	Standard Prints
10/8/2009	79.20	Standard Prints
10/8/2009	17.00	Standard Prints
10/8/2009	16.00	4" Binders
10/8/2009	52.82	UPS Dlvry to: Reed Smith LLP, Sharon Ament, PITTSBURGH, PA from: Kimberly K. Love
10/8/2009	67.80	UPS Dlvry to: Reed Smith LLP, Sharon Ament, PITTSBURGH, PA from: Kimberly K. Love
10/8/2009	48.99	UPS Dlvry to: Reed Smith LLP, Sharon Ament, PITTSBURGH, PA from: Kimberly K. Love
10/8/2009	77.42	UPS Dlvry to: Reed Smith LLP, Sharon Ament, PITTSBURGH, PA from: Kimberly K. Love
10/8/2009	66.14	UPS Dlvry to: Reed Smith LLP, Sharon Ament, PITTSBURGH, PA from: Kimberly K. Love
10/8/2009	2,768.55	J&J COURT TRANSCRIBERS, INC. - Court Reporter Fee/Deposition, 09/15/09 Hearing Transcript

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/8/2009	1,765.87	DRIVEN INC - Outside Computer Services, 08/31/09, Scanning; OCR; Endorsement/Brand; Coding: Custodian; Computer Time; Custom Numbering
10/8/2009	3,074.04	DRIVEN INC - Outside Computer Services, 08/31/09, Blowback - Print Hardcopy of Electronic Data; Endorsement/Brand
10/8/2009	7.80	Justin Brooks, Cabfare, New York, NY, 10/08/09, (Overtime Transportation)
10/8/2009	33.46	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 10/8/2009
10/9/2009	5.70	Standard Copies or Prints
10/9/2009	0.80	Standard Copies or Prints
10/9/2009	4.20	Standard Copies or Prints
10/9/2009	11.00	Standard Prints
10/9/2009	4.30	Standard Prints
10/9/2009	1.40	Standard Prints
10/9/2009	0.80	Standard Prints
10/9/2009	5.00	Standard Prints
10/9/2009	0.80	Standard Prints
10/9/2009	0.60	Standard Prints
10/9/2009	2.00	Standard Prints
10/9/2009	0.40	Standard Prints
10/9/2009	0.10	Standard Prints
10/9/2009	25.20	Standard Prints
10/9/2009	5.90	Standard Prints
10/9/2009	5.80	Standard Prints
10/9/2009	37.50	Color Copies or Prints
10/9/2009	18.00	Color Copies or Prints
10/9/2009	0.10	Scanned Images
10/9/2009	0.40	Scanned Images
10/9/2009	0.10	Scanned Images
10/9/2009	0.10	Scanned Images
10/9/2009	4.20	Scanned Images
10/9/2009	0.20	Scanned Images
10/9/2009	0.40	Scanned Images
10/9/2009	0.10	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/9/2009	0.20	Scanned Images
10/9/2009	0.20	Scanned Images
10/9/2009	0.60	Scanned Images
10/9/2009	2.60	Scanned Images
10/9/2009	1.60	Scanned Images
10/9/2009	2.80	Scanned Images
10/9/2009	0.10	Scanned Images
10/9/2009	0.10	Scanned Images
10/9/2009	0.10	Scanned Images
10/9/2009	0.10	Scanned Images
10/9/2009	0.40	Scanned Images
10/9/2009	5.40	Scanned Images
10/9/2009	3.00	Standard Prints
10/9/2009	3.20	Standard Prints
10/9/2009	6.60	Standard Prints
10/9/2009	4.80	Standard Prints
10/9/2009	3.30	Standard Prints
10/9/2009	0.10	Standard Prints
10/9/2009	1.40	Standard Prints
10/9/2009	0.70	Standard Prints
10/9/2009	2.40	Standard Prints
10/9/2009	15.80	Standard Prints
10/9/2009	0.70	Standard Prints
10/9/2009	34.30	Standard Prints
10/9/2009	12.96	Fed Exp to: SHARON AMENT, PITTSBURGH, PA from: Tania Torres-Sanchez
10/9/2009	6.45	Fed Exp to: Bob Horkovich, NEW YORK, NY from: Sonya Kahn
10/9/2009	176.00	Fed Exp to: NATHANIEL KRITZER, PITTSBURGH, PA from: NEW YORK, NY
10/9/2009	42.54	Fed Exp to: Ayesha Johnson, PITTSBURGH, PA from: Nate West
10/9/2009	40.43	Fed Exp to: KIM LOVE, PITTSBURGH, PA from: Morgan Rohrhofer
10/9/2009	26.90	Fed Exp to: Brian Stansbury, ARLINGTON, VA from: Morgan Rohrhofer
10/9/2009	6.56	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Joy L. Monahan, 10/9/2009

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/9/2009	7.40	Justin Brooks, Cabfare, New York, NY, 10/09/09, (Overtime Transportation)
10/9/2009	27.53	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 10/9/2009
10/9/2009	11.49	Word Processing Overtime, Aaron Maus - Blackline email attachments.
10/9/2009	43.83	Kimberly Love, Other, Supplies for Hearing, 10/09/09, (Hearing)
10/10/2009	6.50	Justin Brooks, Cabfare, New York, NY, 10/10/09, (Overtime Transportation)
10/10/2009	30.46	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 10/10/2009
10/11/2009	7.00	Justin Brooks, Cabfare, New York, NY, 10/11/09, (Overtime Transportation), Weekend OT
10/11/2009	6.50	Justin Brooks, Cabfare, New York, NY, 10/11/09, (Overtime Transportation), Weekend OT
10/11/2009	30.63	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 10/11/2009
10/11/2009	30.46	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 10/11/2009
10/11/2009	8.89	Secretarial Overtime, Donna Sopczak - Print documents
10/11/2009	71.10	Secretarial Overtime, Linda M. Testa - Revise documents
10/11/2009	26.66	Secretarial Overtime, Gwendolyn Morgan - Print documents
10/11/2009	689.40	Secretarial Overtime, Sandra R. Fiore - Assist at hearing
10/12/2009	18.76	INTERCALL INC - Third Party Telephone Charges, Conference Calls, B. Stansbury, 9/4/09 to 9/16/09
10/12/2009	14.25	INTERCALL INC - Third Party Telephone Charges, Conference Calls, H. Bloom, 9/2/09 to 9/28/09
10/12/2009	0.20	Standard Prints
10/12/2009	1.00	Standard Prints
10/12/2009	41.80	Standard Prints
10/12/2009	1.70	Standard Prints
10/12/2009	41.10	Standard Prints
10/12/2009	0.60	Standard Prints
10/12/2009	1.00	Color Prints
10/12/2009	4.00	Color Prints
10/12/2009	2.00	Color Prints
10/12/2009	0.50	Color Prints
10/12/2009	0.50	Color Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/12/2009	0.50	Color Prints
10/12/2009	0.50	Color Prints
10/12/2009	0.50	Color Prints
10/12/2009	0.50	Color Prints
10/12/2009	0.50	Color Prints
10/12/2009	0.50	Color Prints
10/12/2009	2.50	Color Prints
10/12/2009	2.50	Color Prints
10/12/2009	3.00	Color Prints
10/12/2009	2.50	Color Prints
10/12/2009	2.50	Color Prints
10/12/2009	1.50	Color Prints
10/12/2009	0.10	Scanned Images
10/12/2009	1.10	Scanned Images
10/12/2009	14.90	Scanned Images
10/12/2009	5.70	Scanned Images
10/12/2009	6.80	Scanned Images
10/12/2009	1.40	Scanned Images
10/12/2009	3.20	Scanned Images
10/12/2009	2.50	Scanned Images
10/12/2009	2.20	Standard Prints
10/12/2009	2.90	Standard Prints
10/12/2009	2.60	Standard Copies or Prints
10/12/2009	59.80	Standard Prints
10/12/2009	8.70	Standard Prints
10/12/2009	99.28	Fed Exp to: Teresa Martin, PITTSBURGH, PA from: Kathleen McGrath
10/12/2009	(57.51)	Overnight Delivery - Refund
10/12/2009	29.14	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 10/12/2009
10/12/2009	1,180.90	MAGNA LEGAL SERVICES LLC - Court Reporter Fee/Deposition, Deposition Transcript of Mark Peterson, 6/9/09
10/12/2009	22,962.50	ETRIAL COMMUNICATIONS - Professional Fees, Trial Graphic Artist, Services rendered 10/5/09 - 10/11/09

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/12/2009	29.94	Derek Bremer, Trial Office Supplies, Paper, Pittsburgh, PA, 10/12/09 (Hearing)
10/12/2009	7.40	Justin Brooks, Cabfare, New York, NY, 10/12/09, (Overtime Transportation)
10/12/2009	34.89	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Carol Walmsley, Overtime Meals, 10/12/2009
10/12/2009	22.86	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Deanna D. Boll, Overtime Meals - Attorney, 10/12/2009
10/12/2009	378.58	Secretarial Overtime, Carol Walmsley - Assist trial team
10/12/2009	735.36	Secretarial Overtime, Sandra R. Fiore - Assist trial team
10/13/2009	6.80	Standard Prints
10/13/2009	0.60	Standard Prints
10/13/2009	0.70	Scanned Images
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10/13/2009	0.70	Scanned Images
10/13/2009	0.30	Scanned Images
10/13/2009	0.20	Scanned Images
10/13/2009	0.10	Scanned Images
10/13/2009	11.50	Scanned Images
10/13/2009	6.70	Standard Prints
10/13/2009	3.60	Standard Prints
10/13/2009	1.20	Standard Prints
10/13/2009	11.60	Standard Copies or Prints
10/13/2009	0.90	Standard Prints
10/13/2009	26.00	Derek Bremer, Other Trial Expense, 10/13/09, (Hearing), Audio disk containing court proceedings
10/13/2009	49.78	VITAL TRANSPORTATION INC, Passenger: BOLL, DEANNA D., Overtime Transportation, Date: 10/8/2009
10/13/2009	459.60	Secretarial Overtime, Sandra R. Fiore - Assist trial team
10/14/2009	0.60	Standard Prints
10/14/2009	21.30	Standard Prints
10/14/2009	0.30	Standard Prints
10/14/2009	7.70	Binding
10/14/2009	1.50	Tabs/Indexes/Dividers
10/14/2009	0.50	Tabs/Indexes/Dividers
10/14/2009	1.10	Tabs/Indexes/Dividers

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/14/2009	0.30	Tabs/Indexes/Dividers
10/14/2009	1.40	Tabs/Indexes/Dividers
10/14/2009	1.40	Tabs/Indexes/Dividers
10/14/2009	14.20	Scanned Images
10/14/2009	0.50	Standard Prints
10/14/2009	23.40	Standard Prints
10/14/2009	13.50	Standard Prints
10/14/2009	0.10	Standard Copies or Prints
10/14/2009	1.50	Standard Prints
10/14/2009	86.95	Fed Exp to: Ted Freedman, NEW YORK, NY from: Sandra Fiore
10/14/2009	62.43	Fed Exp to: Ted Freedman, NEW YORK, NY from: Sandra Fiore
10/14/2009	30.73	Fed Exp to: Ted Freedman, NEW YORK, NY from: Sandra Fiore
10/14/2009	65.65	Fed Exp to: Jan Baer, CHICAGO, IL from: Sandra Fiore
10/14/2009	32.56	Fed Exp to: Elli Leibenstein, CHICAGO, IL from: Sandra Fiore
10/14/2009	(18.07)	Overnight Delivery - Refund
10/14/2009	26.00	Derek Bremer, Other Trial Expense, 10/14/09, (Hearing), Audio disk containing court proceedings
10/14/2009	287.25	Secretarial Overtime, Sandra R. Fiore - Assist trial team
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10/15/2009	0.60	Standard Prints
10/15/2009	1.10	Standard Prints
10/15/2009	367.30	Standard Copies or Prints
10/15/2009	0.40	Standard Prints
10/15/2009	0.30	Standard Copies or Prints
10/15/2009	0.80	Standard Prints
10/15/2009	1.40	Binding
10/15/2009	0.80	Scanned Images
10/15/2009	1.00	Scanned Images
10/15/2009	0.50	Scanned Images
10/15/2009	0.10	Scanned Images
10/15/2009	1.80	Standard Prints
10/15/2009	126.40	Standard Copies or Prints
10/15/2009	5.50	Standard Prints
10/15/2009	1.40	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
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10/15/2009	5.40	Standard Prints
10/15/2009	14.38	Fed Exp to: Sandra Fiore, NEW YORK, NY from: PITTSBURGH, PA
10/15/2009	23.22	Fed Exp to: Jan Baer, CHICAGO, IL from: Sandra Fiore
10/15/2009	13.08	Fed Exp to: Richard Finke, BURTONSVILLE, MD from: Sandra Fiore
10/15/2009	20.99	Fed Exp to: Morgan Rohrhofer, WASHINGTON, DC from: Sandra Fiore
10/15/2009	8.74	Fed Exp from: Jacob Goldfinger, NEW YORK, NY
10/15/2009	58.00	COURTCALL, LLC - Appearance Fees - 10/7/09, David Bernick, U.S. Bankruptcy Court - Delaware
10/15/2009	30.00	COURTCALL, LLC - Appearance Fees - 9/29/09, Lisa Esayian, U.S. Bankruptcy Court - Delaware
10/15/2009	65.00	COURTCALL, LLC - Appearance Fees - 10/7/09, Lisa Esayian, U.S. Bankruptcy Court - Delaware
10/15/2009	44.00	COURTCALL, LLC - Appearance Fees - 10/13/09, Lisa Esayian, U.S. Bankruptcy Court - Delaware
10/15/2009	37.00	COURTCALL, LLC - Appearance Fees - 9/29/09, Theodore Freedman, U.S. Bankruptcy Court - Delaware
10/15/2009	65.00	COURTCALL, LLC - Appearance Fees - 10/7/09, Theodore Freedman, U.S. Bankruptcy Court - Delaware
10/15/2009	37.00	COURTCALL, LLC - Appearance Fees - 9/29/09, Elli Leibenstein, U.S. Bankruptcy Court - Delaware
10/15/2009	58.00	COURTCALL, LLC - Appearance Fees - 10/7/09, Elli Leibenstein, U.S. Bankruptcy Court - Delaware
10/15/2009	30.00	COURTCALL, LLC - Appearance Fees - 9/29/09, Barbara Harding, U.S. Bankruptcy Court - Delaware
10/15/2009	65.00	COURTCALL, LLC - Appearance Fees - 10/7/09, Barbara Harding, U.S. Bankruptcy Court - Delaware
10/15/2009	37.00	COURTCALL, LLC - Appearance Fees - 9/29/09, Janet Baer, U.S. Bankruptcy Court - Delaware
10/15/2009	65.00	COURTCALL, LLC - Appearance Fees - 10/7/09, Janet Baer, U.S. Bankruptcy Court - Delaware
10/15/2009	212.00	COURTCALL, LLC - Appearance Fees - 10/13/09, Clement Yee, U.S. Bankruptcy Court - Delaware
10/15/2009	107.00	COURTCALL, LLC - Appearance Fees - 10/13/09, Kristina Alexander, U.S. Bankruptcy Court - Delaware

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/15/2009	30.00	COURTCALL, LLC - Appearance Fees - 9/29/09, Sam Blatnick, U.S. Bankruptcy Court - Delaware
10/15/2009	58.00	COURTCALL, LLC - Appearance Fees - 10/7/09, Sam Blatnick, U.S. Bankruptcy Court - Delaware
10/15/2009	4,738.61	ETRIAL COMMUNICATIONS - Professional Fees, Trial Graphic Artist, Expenses incurred 10/10/09 - 10/18/09
10/15/2009	102.95	RED TOP CAB COMPANY, Overtime Transportation, 10/15/2009, MORGAN ROHRHOFER
10/15/2009	28.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Clement Yee, Overtime Meals - Attorney, 10/15/2009
10/15/2009	15.45	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Kristina Alexander, Overtime Meals - Attorney, 10/15/2009
10/15/2009	25.66	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 10/15/2009
10/15/2009	29.62	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Ron DeRose, Overtime Meals - Attorney, 10/15/2009
10/15/2009	149.37	Secretarial Overtime, Sandra R. Fiore - Assist trial team; travel home
10/16/2009	2.00	Standard Prints
10/16/2009	14.80	Standard Prints
10/16/2009	16.10	Standard Prints
10/16/2009	14.80	Standard Prints
10/16/2009	0.10	Standard Prints
10/16/2009	0.20	Standard Prints
10/16/2009	0.10	Standard Prints
10/16/2009	186.00	Color Copies or Prints
10/16/2009	23.00	Color Prints
10/16/2009	23.00	Color Prints
10/16/2009	13.50	Color Prints
10/16/2009	37.00	Color Prints
10/16/2009	22.50	Color Prints
10/16/2009	20.50	Color Prints
10/16/2009	5.00	Color Prints
10/16/2009	7.00	Color Prints
10/16/2009	4.50	Color Prints
10/16/2009	8.50	Color Prints
10/16/2009	8.50	Color Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/16/2009	5.50	Color Prints
10/16/2009	3.50	Color Prints
10/16/2009	66.50	Color Prints
10/16/2009	2.50	Scanned Images
10/16/2009	2.80	Standard Prints
10/16/2009	0.10	Standard Copies or Prints
10/16/2009	10.60	Standard Prints
10/16/2009	1.40	Standard Prints
10/16/2009	1.20	Standard Prints
10/16/2009	12.60	Standard Prints
10/16/2009	6.10	Standard Prints
10/16/2009	2.90	Standard Prints
10/16/2009	0.90	Standard Prints
10/16/2009	13.90	Standard Prints
10/16/2009	9.30	Standard Prints
10/16/2009	8.50	Standard Prints
10/16/2009	12.60	Standard Prints
10/16/2009	9.16	Fed Exp to: Theodore Freedman, NEW YORK, NY from: Tania Torres-Sanchez
10/16/2009	35.84	Fed Exp to: Deanna Boll, LAS VEGAS, NV from: Sonya Kahn
10/16/2009	5.61	Fed Exp to: Debbie Steinmeyer, PITTSBURGH, PA from: Deborah Scarcella
10/16/2009	1,011.60	QUICK INTERNATIONAL COURIER INC - Overnight Delivery, Courier Service, 10/11/09, K. Love
10/16/2009	8.15	Fed Exp to: Deb Steinmeyer, PITTSBURGH, PA from: Sandra Fiore
10/16/2009	43.73	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 10/16/2009
10/16/2009	1,960.75	J&J COURT TRANSCRIBERS, INC. - Court Reporter Fee/Deposition, 10/13/09 Hearing Transcript
10/16/2009	44.00	COURTCALL, LLC - Appearance Fees - 10/14/09, Lisa Esayan, U.S. Bankruptcy Court - Delaware
10/16/2009	72.00	COURTCALL, LLC - Appearance Fees - 10/26/09, Theodore Freedman, U.S. Bankruptcy Court - Delaware
10/16/2009	65.00	COURTCALL, LLC - Appearance Fees - 09/10/09, Theodore Freedman, U.S. Bankruptcy Court - Delaware

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/16/2009	184.00	COURTCALL, LLC - Appearance Fees - 09/10/09, Elli Leibenstein, U.S. Bankruptcy Court - Delaware
10/16/2009	93.00	COURTCALL, LLC - Appearance Fees - 09/10/09, Christopher Greco, U.S. Bankruptcy Court - Delaware
10/16/2009	58.00	COURTCALL, LLC - Appearance Fees - 10/26/09, Christopher Greco, U.S. Bankruptcy Court - Delaware
10/16/2009	93.00	COURTCALL, LLC - Appearance Fees - 10/14/09, Kristina Alexander, U.S. Bankruptcy Court - Delaware
10/16/2009	25,502.96	ARPC - Professional Fees, Services rendered and expenses incurred, August 2009
10/16/2009	5,227.50	ARPC - Professional Fees, Services rendered, July 2009
10/16/2009	24.68	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Clement Yee, Overtime Meals - Attorney, 10/16/2009
10/17/2009	9.36	Kristina Alexander, Cabfare, New York, NY, 10/17/09, (Overtime Transportation)
10/19/2009	11.50	Standard Prints
10/19/2009	16.90	Standard Prints
10/19/2009	1.50	Standard Prints
10/19/2009	32.90	Standard Copies or Prints
10/19/2009	8.60	Standard Prints
10/19/2009	1.30	Standard Prints
10/19/2009	3.40	Standard Copies or Prints
10/19/2009	16.90	Standard Prints
10/19/2009	0.20	Standard Copies or Prints
10/19/2009	0.30	Standard Prints
10/19/2009	3.90	Standard Prints
10/19/2009	0.70	Binding
10/19/2009	1.90	Tabs/Indexes/Dividers
10/19/2009	1.30	Scanned Images
10/19/2009	0.20	Scanned Images
10/19/2009	0.60	Scanned Images
10/19/2009	11.90	Scanned Images
10/19/2009	21.00	Scanned Images
10/19/2009	2.50	Scanned Images
10/19/2009	1.80	Scanned Images
10/19/2009	5.70	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/19/2009	0.20	Scanned Images
10/19/2009	0.30	Scanned Images
10/19/2009	0.10	Scanned Images
10/19/2009	0.80	Standard Prints
10/19/2009	1.10	Standard Prints
10/19/2009	0.80	Standard Prints
10/19/2009	8.10	Standard Prints
10/19/2009	5.40	Standard Prints
10/19/2009	0.60	Standard Copies or Prints
10/19/2009	0.30	Standard Prints
10/19/2009	10.60	Standard Prints
10/19/2009	17.90	Standard Prints
10/19/2009	12.93	UPS Dlvry to: Reed Smith LLP, Deb Steinmeyer, PITTSBURGH, PA from: Kimberly K. Love
10/19/2009	1,801.25	J&J COURT TRANSCRIBERS, INC. - Court Reporter Fee/Deposition, 10/14/09 Hearing Transcript
10/19/2009	44,175.00	ETRIAL COMMUNICATIONS - Professional Fees, Trial Graphic Artist, Services rendered 10/12/09 - 10/18/09
10/19/2009	117.49	RED TOP CAB COMPANY, Overtime Transportation, 10/19/2009, BARBARA HARDING
10/19/2009	8.85	Kristina Alexander, Cabfare, New York, NY, 10/19/09, (Overtime Transportation)
10/19/2009	211.20	TOP NOTCH LIMOUSINE INC - Overtime Transportation, S. Lam, 10/1, 10/2
10/19/2009	49.78	VITAL TRANSPORTATION INC, Passenger: BOLL, DEANNA D., Overtime Transportation, Date: 10/15/2009
10/19/2009	19.51	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 10/19/2009
10/20/2009	3.40	Standard Copies or Prints
10/20/2009	2.50	Standard Prints
10/20/2009	1.90	Standard Copies or Prints
10/20/2009	3.50	Standard Prints
10/20/2009	115.70	Standard Prints
10/20/2009	2.70	Standard Prints
10/20/2009	0.30	Standard Prints
10/20/2009	0.50	Color Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/20/2009	23.00	Color Prints
10/20/2009	5.00	Color Prints
10/20/2009	37.00	Color Prints
10/20/2009	13.50	Color Prints
10/20/2009	21.00	Color Prints
10/20/2009	19.00	Color Prints
10/20/2009	11.50	Color Prints
10/20/2009	17.50	Color Prints
10/20/2009	9.00	Color Prints
10/20/2009	5.00	Color Prints
10/20/2009	11.50	Color Prints
10/20/2009	17.50	Color Prints
10/20/2009	9.00	Color Prints
10/20/2009	5.00	Color Prints
10/20/2009	0.40	Scanned Images
10/20/2009	1.40	Scanned Images
10/20/2009	3.40	Scanned Images
10/20/2009	1.90	Scanned Images
10/20/2009	0.40	Scanned Images
10/20/2009	0.80	Scanned Images
10/20/2009	1.10	Scanned Images
10/20/2009	0.90	Scanned Images
10/20/2009	0.20	Scanned Images
10/20/2009	0.90	Scanned Images
10/20/2009	4.60	Scanned Images
10/20/2009	1.00	Scanned Images
10/20/2009	1.00	Scanned Images
10/20/2009	7.40	Scanned Images
10/20/2009	2.70	Scanned Images
10/20/2009	4.20	Scanned Images
10/20/2009	3.80	Scanned Images
10/20/2009	2.30	Scanned Images
10/20/2009	3.50	Scanned Images
10/20/2009	1.80	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/20/2009	1.00	Scanned Images
10/20/2009	4.00	Standard Prints
10/20/2009	12.90	Standard Prints
10/20/2009	5.40	Standard Prints
10/20/2009	0.70	Standard Prints
10/20/2009	1.00	Standard Prints
10/20/2009	104.99	VITAL TRANSPORTATION INC, Passenger: WALMSLEY, CAROL, Overtime Transportation, Date: 10/12/2009
10/20/2009	49.78	VITAL TRANSPORTATION INC, Passenger: BOLL, DEANNA D., Overtime Transportation, Date: 10/12/2009
10/20/2009	49.78	VITAL TRANSPORTATION INC, Passenger: BOLL, DEANNA D., Overtime Transportation, Date: 10/17/2009
10/20/2009	25.40	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 10/20/2009
10/20/2009	11.49	Word Processing Overtime, Robert J. Fugini - Revise outline of successor injunction
10/21/2009	4.60	Standard Prints
10/21/2009	1.40	Standard Prints
10/21/2009	0.90	Standard Copies or Prints
10/21/2009	46.70	Standard Prints
10/21/2009	3.70	Standard Prints
10/21/2009	75.00	Standard Prints
10/21/2009	6.90	Standard Prints
10/21/2009	0.20	Standard Prints
10/21/2009	0.20	Standard Prints
10/21/2009	62.00	Color Copies or Prints
10/21/2009	11.50	Color Prints
10/21/2009	11.50	Color Prints
10/21/2009	17.50	Color Prints
10/21/2009	9.00	Color Prints
10/21/2009	5.00	Color Prints
10/21/2009	5.00	Color Prints
10/21/2009	5.00	Color Prints
10/21/2009	5.50	Color Prints
10/21/2009	5.50	Color Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/21/2009	0.20	Scanned Images
10/21/2009	0.30	Scanned Images
10/21/2009	0.10	Scanned Images
10/21/2009	0.90	Scanned Images
10/21/2009	0.90	Scanned Images
10/21/2009	3.30	Scanned Images
10/21/2009	9.70	Scanned Images
10/21/2009	1.80	Scanned Images
10/21/2009	0.10	Scanned Images
10/21/2009	0.10	Scanned Images
10/21/2009	0.10	Scanned Images
10/21/2009	0.10	Scanned Images
10/21/2009	0.10	Scanned Images
10/21/2009	0.10	Scanned Images
10/21/2009	0.10	Scanned Images
10/21/2009	0.10	Scanned Images
10/21/2009	0.10	Scanned Images
10/21/2009	0.10	Scanned Images
10/21/2009	3.80	Scanned Images
10/21/2009	16.90	Scanned Images
10/21/2009	8.70	Scanned Images
10/21/2009	0.20	Scanned Images
10/21/2009	18.50	Scanned Images
10/21/2009	0.30	Scanned Images
10/21/2009	0.30	Scanned Images
10/21/2009	2.10	Standard Prints
10/21/2009	4.50	Standard Prints
10/21/2009	9.70	Standard Prints
10/21/2009	3.10	Standard Prints
10/21/2009	2.40	Standard Prints
10/21/2009	29.14	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 10/21/2009
10/21/2009	622.86	BUELL REALTIME REPORTING, LLC - Court Reporter Fee/Deposition, Certified Copy of Transcript of Dr. Howard Ory, 06/13/09

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/21/2009	21,800.00	JOHN E. PARKER, MD - Professional Fees, For the period April 6, 2009 through September 18, 2009
10/21/2009	101.75	CAL INFO INC - Information Broker Doc/Svcs - Off-site book/articles requests, September, 2009
10/21/2009	8.88	Kristina Alexander, Cabfare, New York, NY, 10/21/09, (Overtime Transportation)
10/21/2009	7.00	Ayesha Johnson, Cabfare, Washington, DC, 10/21/09, (Overtime Transportation)
10/21/2009	30.37	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 10/21/2009
10/21/2009	11.49	Word Processing Overtime, Robert J. Fugini - Reformat post-trial brief
10/22/2009	9.20	Standard Prints
10/22/2009	0.30	Standard Copies or Prints
10/22/2009	8.90	Standard Prints
10/22/2009	0.90	Standard Copies or Prints
10/22/2009	38.80	Standard Prints
10/22/2009	0.30	Standard Copies or Prints
10/22/2009	186.50	Standard Prints
10/22/2009	7.50	Standard Copies or Prints
10/22/2009	16.60	Standard Prints
10/22/2009	2.80	Standard Prints
10/22/2009	3.10	Standard Prints
10/22/2009	0.90	Standard Prints
10/22/2009	3.10	Standard Prints
10/22/2009	14.00	Color Prints
10/22/2009	8.00	Color Prints
10/22/2009	7.50	Color Prints
10/22/2009	9.50	Color Prints
10/22/2009	11.50	Color Prints
10/22/2009	5.00	Color Prints
10/22/2009	10.00	Color Prints
10/22/2009	10.50	Color Prints
10/22/2009	3.50	Color Prints
10/22/2009	13.50	Color Prints
10/22/2009	15.00	Color Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/22/2009	9.00	Color Prints
10/22/2009	9.50	Color Prints
10/22/2009	30.50	Color Prints
10/22/2009	7.00	Color Prints
10/22/2009	10.50	Color Prints
10/22/2009	10.50	Color Prints
10/22/2009	13.00	Color Prints
10/22/2009	7.50	Color Prints
10/22/2009	0.30	Scanned Images
10/22/2009	1.60	Scanned Images
10/22/2009	2.20	Scanned Images
10/22/2009	2.40	Scanned Images
10/22/2009	0.80	Scanned Images
10/22/2009	0.90	Scanned Images
10/22/2009	9.70	Scanned Images
10/22/2009	2.10	Scanned Images
10/22/2009	0.40	Scanned Images
10/22/2009	0.10	Scanned Images
10/22/2009	0.10	Scanned Images
10/22/2009	0.10	Scanned Images
10/22/2009	0.20	Scanned Images
10/22/2009	9.20	Scanned Images
10/22/2009	1.60	Scanned Images
10/22/2009	5.60	Scanned Images
10/22/2009	6.20	Scanned Images
10/22/2009	0.20	Scanned Images
10/22/2009	2.60	Scanned Images
10/22/2009	1.10	Scanned Images
10/22/2009	11.00	Scanned Images
10/22/2009	0.20	Scanned Images
10/22/2009	0.10	Scanned Images
10/22/2009	3.10	Standard Prints
10/22/2009	5.10	Standard Prints
10/22/2009	4.50	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/22/2009	2.60	Standard Prints
10/22/2009	8.30	Standard Prints
10/22/2009	0.50	Standard Prints
10/22/2009	6.45	Fed Exp to: Jeff J. Friedman, Esq., NEW YORK CITY NY from: Sonya Kahn
10/22/2009	1,439.16	NORDHAGEN COURT REPORTING INC. - Court Reporter Fee/Deposition-07/29/09 DEPOSITION OF TERRY M. SPEAR
10/22/2009	458.21	NORDHAGEN COURT REPORTING INC. - Court Reporter Fee/Deposition-08/01/09 DEPOSITION OF TERRY M. SPEAR, PH.D.
10/22/2009	7.00	Justin Brooks, Cabfare, New York, NY, 10/22/09, (Overtime Transportation)
10/22/2009	34.43	Overtime Meals, Maria Gaytan
10/22/2009	17.08	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 10/22/2009
10/22/2009	230.17	Secretarial Overtime, Vanessa Ibarra - Prepare and organize deposition designations
10/23/2009	2.10	Standard Prints
10/23/2009	1.60	Standard Prints
10/23/2009	0.10	Standard Copies or Prints
10/23/2009	0.40	Standard Prints
10/23/2009	13.80	Standard Prints
10/23/2009	0.90	Standard Prints
10/23/2009	9.30	Standard Copies or Prints
10/23/2009	2.20	Standard Prints
10/23/2009	29.40	Standard Prints
10/23/2009	29.60	Standard Prints
10/23/2009	3.90	Standard Copies or Prints
10/23/2009	2.20	Standard Prints
10/23/2009	7.70	Standard Prints
10/23/2009	15.20	Standard Prints
10/23/2009	2.20	Standard Prints
10/23/2009	0.10	Standard Prints
10/23/2009	0.10	Standard Prints
10/23/2009	18.30	Standard Copies or Prints
10/23/2009	3.10	Standard Prints
10/23/2009	9.00	Color Copies or Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/23/2009	46.50	Color Copies or Prints
10/23/2009	119.00	Color Copies or Prints
10/23/2009	0.10	Scanned Images
10/23/2009	4.70	Scanned Images
10/23/2009	2.50	Scanned Images
10/23/2009	0.30	Scanned Images
10/23/2009	0.20	Scanned Images
10/23/2009	0.60	Scanned Images
10/23/2009	0.20	Scanned Images
10/23/2009	0.50	Scanned Images
10/23/2009	0.50	Scanned Images
10/23/2009	0.80	Scanned Images
10/23/2009	3.00	Scanned Images
10/23/2009	0.50	Scanned Images
10/23/2009	0.30	Scanned Images
10/23/2009	1.40	Scanned Images
10/23/2009	0.80	Scanned Images
10/23/2009	0.30	Scanned Images
10/23/2009	1.90	Scanned Images
10/23/2009	1.30	Scanned Images
10/23/2009	0.40	Scanned Images
10/23/2009	0.40	Scanned Images
10/23/2009	1.90	Standard Prints
10/23/2009	5.20	Standard Prints
10/23/2009	3.60	Standard Prints
10/23/2009	3.40	Standard Copies or Prints
10/23/2009	7.60	Standard Copies or Prints
10/23/2009	5.40	Standard Copies or Prints
10/23/2009	17.40	Standard Prints
10/23/2009	19.30	Standard Prints
10/23/2009	41.50	Standard Prints
10/23/2009	6,996.00	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, Unofficial Transcripts at confirmation hearing, 10/14/09
10/23/2009	7,873.50	JANE ROSE REPORTING INC - Court Reporter Fee/Deposition, Unofficial Transcript at confirmation hearing, 10/13/09

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/23/2009	12.00	Overtime Meals, Vanessa Ibarra
10/23/2009	26.41	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Clement Yee, Overtime Meals - Attorney, 10/23/2009
10/23/2009	100.07	Secretarial Overtime, Vanessa Ibarra - Prepare and organize deposition designations
10/24/2009	25.99	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Kimberly K. Love, 10/24/2009
10/24/2009	15.27	RED TOP CAB COMPANY, Overtime Transportation, 10/24/2009, MORGAN ROHRHOFER
10/24/2009	14.85	RED TOP CAB COMPANY, Overtime Transportation, 10/24/2009, MORGAN ROHRHOFER
10/24/2009	7.40	Justin Brooks, Cabfare, New York, NY, 10/24/09, (Overtime Transportation), Weekend OT
10/24/2009	7.50	Justin Brooks, Cabfare, New York, NY, 10/24/09, (Overtime Transportation), Weekend OT
10/24/2009	12.00	Overtime Meals, Vanessa Ibarra
10/24/2009	230.17	Secretarial Overtime, Vanessa Ibarra - Prepare and organize deposition designations
10/25/2009	34.65	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Kimberly K. Love, 10/25/2009
10/25/2009	13.51	YELLOW CAB COMPANY OF DC, Local Transportation, AYESHA JOHNSON, 10/25/2009
10/25/2009	11.50	YELLOW CAB COMPANY OF DC, Local Transportation, AYESHA JOHNSON, 10/25/2009
10/25/2009	13.20	RED TOP CAB COMPANY, Overtime Transportation, 10/25/2009, MORGAN ROHRHOFER
10/25/2009	20.23	RED TOP CAB COMPANY, Overtime Transportation, 10/25/2009, MORGAN ROHRHOFER
10/25/2009	10.60	Justin Brooks, Cabfare, New York, NY, 10/25/09, (Overtime Transportation), Weekend OT
10/25/2009	8.60	Justin Brooks, Cabfare, New York, NY, 10/25/09, (Overtime Transportation), Weekend OT
10/25/2009	12.00	Overtime Meals, Vanessa Ibarra
10/25/2009	29.25	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 10/25/2009
10/25/2009	350.26	Secretarial Overtime, Vanessa Ibarra - Prepare and organize deposition designations
10/25/2009	11.49	Word Processing Overtime, Monica Alzate - Print email attachments

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/25/2009	20.17	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Morgan Rohrhofer, Overtime Meals - Legal Assistant, 10/25/2009
10/25/2009	20.18	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Ayesha Johnson, Overtime Meals - Legal Assistant, 10/25/2009
10/26/2009	0.10	Standard Prints
10/26/2009	4.70	Standard Prints
10/26/2009	11.40	Standard Prints
10/26/2009	0.50	Standard Prints
10/26/2009	12.90	Standard Prints
10/26/2009	0.40	Standard Copies or Prints
10/26/2009	22.80	Standard Prints
10/26/2009	9.20	Standard Copies or Prints
10/26/2009	38.60	Standard Prints
10/26/2009	5.70	Standard Copies or Prints
10/26/2009	1.10	Standard Prints
10/26/2009	4.30	Standard Prints
10/26/2009	39.30	Standard Copies or Prints
10/26/2009	7.90	Standard Prints
10/26/2009	1.10	Standard Prints
10/26/2009	1.40	Standard Prints
10/26/2009	20.00	Color Copies or Prints
10/26/2009	581.00	Color Copies or Prints
10/26/2009	8.00	Color Copies or Prints
10/26/2009	12.00	Color Prints
10/26/2009	22.00	Color Copies or Prints
10/26/2009	3.00	Color Copies or Prints
10/26/2009	1.10	Scanned Images
10/26/2009	0.70	Scanned Images
10/26/2009	0.60	Scanned Images
10/26/2009	0.40	Scanned Images
10/26/2009	0.50	Scanned Images
10/26/2009	0.40	Scanned Images
10/26/2009	0.50	Scanned Images
10/26/2009	0.50	Scanned Images
10/26/2009	0.50	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/26/2009	0.30	Scanned Images
10/26/2009	0.40	Scanned Images
10/26/2009	0.30	Scanned Images
10/26/2009	0.40	Scanned Images
10/26/2009	0.50	Scanned Images
10/26/2009	0.40	Scanned Images
10/26/2009	0.50	Scanned Images
10/26/2009	0.50	Scanned Images
10/26/2009	0.50	Scanned Images
10/26/2009	0.50	Scanned Images
10/26/2009	0.20	Scanned Images
10/26/2009	0.20	Scanned Images
10/26/2009	0.50	Scanned Images
10/26/2009	0.10	Scanned Images
10/26/2009	0.10	Scanned Images
10/26/2009	0.10	Scanned Images
10/26/2009	0.40	Scanned Images
10/26/2009	1.60	Scanned Images
10/26/2009	0.20	Scanned Images
10/26/2009	7.90	Scanned Images
10/26/2009	0.50	Scanned Images
10/26/2009	2.40	Scanned Images
10/26/2009	0.30	Scanned Images
10/26/2009	0.20	Scanned Images
10/26/2009	0.30	Scanned Images
10/26/2009	2.60	Scanned Images
10/26/2009	7.10	Standard Prints
10/26/2009	0.60	Standard Prints
10/26/2009	3.20	Standard Prints
10/26/2009	12.40	Standard Prints
10/26/2009	2.70	Standard Prints
10/26/2009	13.30	Standard Prints
10/26/2009	13.90	Standard Prints
10/26/2009	1.10	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/26/2009	50.70	Standard Copies or Prints
10/26/2009	26.06	Fed Exp to: DAVID BERNICK, CHICAGO, IL from: K. MCGRATH
10/26/2009	11.55	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Samuel Blatnick, 10/26/2009
10/26/2009	500.00	AMERICAN RIVER LOGISTICS LTD - Professional Fees, Use of shelving during hearing
10/26/2009	35.84	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Clement Yee, Overtime Meals - Attorney, 10/26/2009
10/26/2009	15.39	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Kristina Alexander, Overtime Meals - Attorney, 10/26/2009
10/26/2009	26.77	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 10/26/2009
10/26/2009	3,892.97	AQUIPT INC - Rental Expenses, Equipment Rental 10/8/09-10/15/09
10/26/2009	1,585.00	AMERICAN RIVER LOGISTICS LTD - Return of materials from Pittsburgh trial site
10/27/2009	11.90	Standard Prints
10/27/2009	98.50	Standard Copies or Prints
10/27/2009	0.20	Standard Prints
10/27/2009	7.00	Standard Prints
10/27/2009	61.80	Standard Copies or Prints
10/27/2009	89.80	Standard Prints
10/27/2009	22.40	Standard Copies or Prints
10/27/2009	0.30	Standard Prints
10/27/2009	5.10	Standard Copies or Prints
10/27/2009	0.60	Standard Prints
10/27/2009	4.60	Standard Prints
10/27/2009	5.50	Standard Prints
10/27/2009	2.50	Standard Copies or Prints
10/27/2009	0.90	Standard Prints
10/27/2009	3.40	Standard Prints
10/27/2009	1.00	Color Copies or Prints
10/27/2009	25.00	Color Copies or Prints
10/27/2009	194.50	Color Copies or Prints
10/27/2009	102.00	Color Copies or Prints
10/27/2009	115.00	Color Copies or Prints
10/27/2009	131.00	Color Copies or Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/27/2009	577.00	Color Copies or Prints
10/27/2009	193.00	Color Copies or Prints
10/27/2009	86.00	Color Copies or Prints
10/27/2009	203.00	Color Copies or Prints
10/27/2009	21.00	Color Prints
10/27/2009	42.00	Color Prints
10/27/2009	0.50	Scanned Images
10/27/2009	0.50	Scanned Images
10/27/2009	0.50	Scanned Images
10/27/2009	0.50	Scanned Images
10/27/2009	0.30	Scanned Images
10/27/2009	0.40	Scanned Images
10/27/2009	0.30	Scanned Images
10/27/2009	0.30	Scanned Images
10/27/2009	0.40	Scanned Images
10/27/2009	0.40	Scanned Images
10/27/2009	0.40	Scanned Images
10/27/2009	0.40	Scanned Images
10/27/2009	0.40	Scanned Images
10/27/2009	0.50	Scanned Images
10/27/2009	0.50	Scanned Images
10/27/2009	0.50	Scanned Images
10/27/2009	0.30	Scanned Images
10/27/2009	0.40	Scanned Images
10/27/2009	0.40	Scanned Images
10/27/2009	0.50	Scanned Images
10/27/2009	0.50	Scanned Images
10/27/2009	0.50	Scanned Images
10/27/2009	0.70	Scanned Images
10/27/2009	0.60	Scanned Images
10/27/2009	0.40	Scanned Images
10/27/2009	0.30	Scanned Images
10/27/2009	0.50	Scanned Images
10/27/2009	3.40	Scanned Images
10/27/2009	16.50	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/27/2009	16.50	Scanned Images
10/27/2009	1.60	Scanned Images
10/27/2009	16.50	Scanned Images
10/27/2009	3.80	Standard Prints
10/27/2009	3.50	Standard Prints
10/27/2009	0.80	Standard Prints
10/27/2009	6.90	Standard Prints
10/27/2009	5.80	Standard Prints
10/27/2009	19.00	Standard Prints
10/27/2009	0.10	Standard Copies or Prints
10/27/2009	1.60	Standard Prints
10/27/2009	3.90	Standard Prints
10/27/2009	12.36	YELLOW CAB COMPANY OF DC, Local Transportation, AYESHA JOHNSON, 10/27/2009
10/27/2009	7.40	Justin Brooks, Cabfare, New York, NY, 10/27/09, (Overtime Transportation)
10/27/2009	16.49	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 10/27/2009
10/27/2009	35.88	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Deanna D. Boll, Overtime Meals - Attorney, 10/27/2009
10/27/2009	31.39	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 10/27/2009
10/27/2009	20.50	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Ayesha Johnson, Overtime Meals - Legal Assistant, 10/27/2009
10/28/2009	1.40	Standard Prints
10/28/2009	0.60	Standard Prints
10/28/2009	3.20	Standard Prints
10/28/2009	3.80	Standard Prints
10/28/2009	68.60	Standard Copies or Prints
10/28/2009	13.60	Standard Prints
10/28/2009	10.10	Standard Prints
10/28/2009	0.20	Standard Prints
10/28/2009	0.40	Standard Prints
10/28/2009	0.60	Tabs/Indexes/Dividers
10/28/2009	1.20	Tabs/Indexes/Dividers
10/28/2009	2.50	Tabs/Indexes/Dividers

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/28/2009	229.50	Color Copies or Prints
10/28/2009	181.50	Color Copies or Prints
10/28/2009	192.00	Color Copies or Prints
10/28/2009	86.50	Color Copies or Prints
10/28/2009	32.50	Color Copies or Prints
10/28/2009	0.18	Bates Labels/Print
10/28/2009	0.36	Bates Labels/Print
10/28/2009	0.50	Scanned Images
10/28/2009	8.60	Scanned Images
10/28/2009	0.40	Scanned Images
10/28/2009	0.20	Scanned Images
10/28/2009	0.20	Scanned Images
10/28/2009	0.10	Scanned Images
10/28/2009	0.10	Scanned Images
10/28/2009	3.30	Standard Prints
10/28/2009	13.70	Standard Prints
10/28/2009	1.70	Standard Prints
10/28/2009	7.60	Standard Prints
10/28/2009	6.70	Standard Prints
10/28/2009	0.40	Standard Prints
10/28/2009	2.30	Standard Prints
10/28/2009	2.20	Standard Copies or Prints
10/28/2009	30.30	Standard Prints
10/28/2009	72.75	UPS Dlvry to: The Honorable Judith Fitzgerald, PITTSBURGH, PA from: Kimberly K. Love
10/28/2009	11.50	YELLOW CAB COMPANY OF DC, Local Transportation, ANTON STOYANOV, 10/28/2009
10/28/2009	3,138.59	24 SEVEN DISCOVERE LLC - Outside Copy/Binding Services, Light Litigation Copies, Binders, 10/28/09
10/28/2009	17.27	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Nate Kritzer, Overtime Meals - Attorney, 10/28/2009
10/28/2009	25.19	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Deanna D. Boll, Overtime Meals - Attorney, 10/28/2009
10/28/2009	35.01	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 10/28/2009
10/29/2009	1.80	Standard Copies or Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/29/2009	3.70	Standard Prints
10/29/2009	0.10	Standard Prints
10/29/2009	12.40	Standard Prints
10/29/2009	1.60	Standard Prints
10/29/2009	4.90	Standard Prints
10/29/2009	6.00	Standard Prints
10/29/2009	2.00	Standard Prints
10/29/2009	0.80	Scanned Images
10/29/2009	3.30	Scanned Images
10/29/2009	16.10	Scanned Images
10/29/2009	3.30	Scanned Images
10/29/2009	0.10	Scanned Images
10/29/2009	1.00	Scanned Images
10/29/2009	1.30	Scanned Images
10/29/2009	1.30	Scanned Images
10/29/2009	32.30	Standard Prints
10/29/2009	2.90	Standard Prints
10/29/2009	1.80	Standard Prints
10/29/2009	8.00	Standard Prints
10/29/2009	0.60	Standard Prints
10/29/2009	0.30	Standard Prints
10/29/2009	8.90	Standard Prints
10/29/2009	1.00	Standard Copies or Prints
10/29/2009	3.90	Standard Prints
10/29/2009	24.00	4" Binders
10/29/2009	16.22	UPS Divry to: Lance Brink, PARKER, CO from: Kimberly K. Love
10/29/2009	25.90	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Clement Yee, Overtime Meals - Attorney, 10/29/2009
10/29/2009	31.85	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Deanna D. Boll, Overtime Meals - Attorney, 10/29/2009
10/29/2009	31.85	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 10/29/2009
10/30/2009	10.70	Standard Prints
10/30/2009	16.90	Standard Prints
10/30/2009	0.20	Standard Prints

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/30/2009	18.90	Standard Prints
10/30/2009	16.30	Standard Prints
10/30/2009	11.20	Standard Prints
10/30/2009	2.10	Standard Prints
10/30/2009	2.50	Standard Prints
10/30/2009	2.80	Standard Prints
10/30/2009	4.00	Standard Prints
10/30/2009	1.10	Standard Prints
10/30/2009	0.30	Standard Prints
10/30/2009	1.30	Standard Prints
10/30/2009	7.00	Color Prints
10/30/2009	6.00	Color Prints
10/30/2009	1.00	Color Prints
10/30/2009	1.00	Color Prints
10/30/2009	1.50	Color Prints
10/30/2009	3.00	Color Prints
10/30/2009	7.50	Color Prints
10/30/2009	1.00	Color Prints
10/30/2009	4.00	Color Prints
10/30/2009	2.00	Color Prints
10/30/2009	1.00	Color Prints
10/30/2009	1.50	Color Prints
10/30/2009	1.50	Color Prints
10/30/2009	1.00	Color Prints
10/30/2009	1.50	Color Prints
10/30/2009	1.50	Color Prints
10/30/2009	1.50	Color Prints
10/30/2009	1.50	Color Prints
10/30/2009	1.50	Color Prints
10/30/2009	1.50	Color Prints
10/30/2009	1.50	Color Prints
10/30/2009	1.50	Scanned Images
10/30/2009	0.20	Scanned Images
10/30/2009	0.40	Scanned Images
10/30/2009	2.20	Scanned Images

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/30/2009	2.80	Scanned Images
10/30/2009	2.50	Scanned Images
10/30/2009	4.40	Scanned Images
10/30/2009	4.20	Standard Prints
10/30/2009	8.40	Standard Prints
10/30/2009	1.90	Standard Prints
10/30/2009	6.90	Standard Prints
10/30/2009	19.00	Standard Prints
10/30/2009	2.80	Standard Prints
10/30/2009	3.30	Standard Prints
10/30/2009	6.30	Standard Prints
10/30/2009	1.90	Standard Prints
10/30/2009	1.10	Standard Prints
10/30/2009	0.20	Standard Prints
10/30/2009	0.60	Standard Prints
10/30/2009	0.10	Standard Prints
10/30/2009	1.60	Standard Prints
10/30/2009	28.50	Standard Prints
10/30/2009	11.00	Standard Prints
10/30/2009	31.80	Standard Prints
10/30/2009	14.40	Standard Prints
10/30/2009	13.30	Standard Prints
10/30/2009	29.14	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, Holly Bull, 10/30/2009
10/30/2009	25.00	Library Document Procurement
10/31/2009	64.52	INTERCALL INC - Third Party Telephone Charges, Conference Calls, T. Freedman
10/31/2009	15.64	INTERCALL INC - Third Party Telephone Charges, Conference Calls, J. Brooks
10/31/2009	69.30	COMET MESSENGER SERVICE INC, Outside Messenger Services, 300 N. LASALLE, David M. Bernick, P.C., 10/31/2009
10/31/2009	6.50	Justin Brooks, Cabfare, New York, NY, 10/31/09, (Overtime Transportation)
10/31/2009	25.40	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Tania Torres- Sanchez, Overtime Meals, 10/31/2009
10/31/2009	12.00	Overtime Meals, Tania Torres-Sanchez

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/31/2009	28.54	SEAMLESSWEB PROFESSIONAL SOLUTIONS INC, Justin S. Brooks, Overtime Meals - Attorney, 10/31/2009
10/31/2009	551.52	Secretarial Overtime, Tania Torres-Sanchez - Revise brief
10/31/2009	17.78	Secretarial Overtime, Joan M. Engstrom - Print documents
10/31/2009	1,875.00	Electronic Data Storage
Total:	688,105.58	

Matter 57 – Montana Grand Jury Investigation – Expenses

<u>Service Description</u>	<u>Amount</u>
Outside Copy/Binding Services	\$1,440.52
Overtime Transportation	<u>\$40.60</u>
Total:	\$1,481.12

Matter 57 – Montana Grand Jury Investigation – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
2/2/2009	1,440.52	BLUESTAR COMPUTER SOLUTIONS INC - Outside Copy/Binding Services, High Speed Printing, Tabs and Binders, 1/27/09
4/22/2009	18.45	Megan Brown, Cabfare, Chicago, IL 04/22/09, (Trial)
8/13/2009	22.15	FLASH CAB COMPANY, Overtime Transportation, E MAHER, 8/13/2009
Total:	1,481.12	

Matter 58 – Criminal Travel Matter, No Third Parties – Expenses

<u>Service Description</u>	<u>Amount</u>
Travel Expense	\$910.00
Airfare	\$2,625.80
Transportation to/from airport	\$76.30
Travel Meals	\$451.77
Total:	\$4,063.87

Matter 58 – Criminal Travel Matter, No Third Parties – Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
4/22/2009	40.25	Megan Brown, Transportation To/From Airport, Chicago, IL 04/22/09, (Trial)
5/2/2009	91.00	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 05/02/09, (Trial)
5/3/2009	91.00	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 05/03/09, (Trial)
5/4/2009	91.00	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 05/04/09, (Trial)
5/5/2009	91.00	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 05/05/09, (Trial)
5/6/2009	91.00	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 05/06/09, (Trial)
5/6/2009	102.95	Megan Brown, Travel Meal with Others, Missoula, MT, 05/06/09, (Trial), Dinner for 2 people
5/7/2009	91.00	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 05/07/09, (Trial)
5/7/2009	1,316.40	Megan Brown, Airfare, Missoula, MT, 04/22/09 to 04/25/09, (Trial)
5/8/2009	91.00	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 05/08/09, (Trial)
5/8/2009	70.00	Megan Brown, Travel Meal with Others, Missoula, MT, 05/08/09, (Trial), Dinner for 2 people
5/9/2009	91.00	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 05/09/09, (Trial)
5/9/2009	47.00	Megan Brown, Travel Meal with Others, Missoula, MT, 05/09/09, (Trial), Lunch for 2 people
5/10/2009	91.00	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 05/10/09, (Trial)
5/11/2009	91.00	Megan Brown, Hotel, Missoula, MT, Hilton Garden Inn, 05/11/09, (Trial)
5/11/2009	220.00	Megan Brown, Travel Meal with Others, Missoula, MT, 05/11/09, (Trial), Dinner for 4 people
5/12/2009	1,309.40	Megan Brown, Airfare, Missoula, MT, 02/08/09 to 05/12/09, (Trial)
5/12/2009	36.05	Megan Brown, Transportation To/From Airport, Chicago, IL 05/12/09, (Trial)
5/12/2009	11.82	Megan Brown, Travel Meal, Denver, CO, 05/12/09, (Trial), Breakfast
Total:	4,063.87	

Matter 59 - Lyondell Reclamation Claims - Expenses

<u>Service Description</u>	<u>Amount</u>
Overnight Delivery	\$50.65
Total:	\$50.65

Matter 59 - Lyondell Reclamation Claims - Itemized Expenses

<u>Date</u>	<u>Amount</u>	<u>Description</u>
10/7/2009	6.60	Fed Exp to: DERYCK PALMER JESSICA FINK, NEW YORK, NY from: JACOB GOLDFINGER
10/7/2009	6.45	Fed Exp to: PAUL K SCHWERTZBERG, NEW YORK CITY, NY from: JACOB GOLDFINGER
10/7/2009	16.60	Fed Exp to: EDWARD WEISTCHER, NEW YORK CITY, NY from: JACOB GOLDFINGER
10/7/2009	7.80	Fed Exp to: STEVEN D POHL, BOSTON, MA from: JACOB GOLDFINGER
10/7/2009	6.60	Fed Exp to: MOREHALL HUEBNER TIMOTHY GRAVL, NEW YORK CITY, NY from: JACOB GOLDFINGER
10/7/2009	6.60	Fed Exp to: BRIAN TRUST, NEW YORK CITY, NY from: JACOB GOLDFINGER
Total:	50.65	